

NH  
352.07  
B56  
1965



# 1965 Annual Report

Town of

Bethlehem, New Hampshire



# ANNUAL REPORT

*Of The Town Of*

## BETHLEHEM, N. H.

*And The*

### BETHLEHEM VILLAGE DISTRICT

*For The Fiscal Year Ended*

DECEMBER 31, 1965

*And The*

### BETHLEHEM SCHOOL DISTRICT

*For The Fiscal Year Ended*

JUNE 30, 1965



COURIER PRINTING COMPANY, INC.  
LITTLETON, NEW HAMPSHIRE

NH  
352.07  
856  
1965

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## **TOWN OFFICERS**

**MODERATOR** ..... Charles H. Whittier

**TOWN CLERK** ..... George T. Noyes

**TREASURERS**

Jan. 1 to May 3, 1965 ..... Myron L. Jackson

May 3 to Dec. 31, 1965 ..... Frank Steller

**SELECTMEN**

Term Expires 1966 ..... Howard N. Keach, Jr.

Term Expires 1967 ..... Allen E. Hazen

Term Expires 1968 ..... Charles H. Whittier

**HEALTH OFFICER** ..... Howard Sanborn

**TAX COLLECTOR** ..... Gertrude Harrigan

**TUSTEES OF TRUST FUNDS**

Term Expires 1966 ..... Bernard R. Bouchard

Term Expires 1967 ..... Stephen D. Hazen

Term Expires 1968 ..... Elwyn Miller

**LIBRARIAN** ..... Mrs. Alberta Clark

**LIBRARY TRUSTEES**

Term Expires 1966 ..... Mrs. Philip B. Lyster

Term Expires 1966 ..... Mrs. Leonard Greco

Term Expires 1966 ..... Mrs. Pauline Keach

Term Expires 1967 ..... Mrs. Henry Cere

Term Expires 1967 ..... Mrs. William McKenna

Term Expires 1967 ..... Mrs. Betty McCulloch

Term Expires 1968 ..... Mrs. Margaret Hildreth

Term Expires 1968 ..... Mrs. Russell Maguire

Term Expires 1968 ..... Mrs. Muriel J. Brown

**AUDITORS**

Jan. 1 to April 30, 1965 ..... Frank Steller

May 1 to Dec. 31, 1965 ..... Leo Stacy

**SUPERVISORS OF CHECK LIST**

Earl Allen ..... Henry Cere

G. Merrill Gray

**CONSTABLE** ..... Howard Sanborn

**ROAD AGENT** ..... Kendall Huntoon

**OVERSEERS OF WELFARE**

Jan. 1 to Feb. 2, 1965 ..... Philip Martignetti

Feb. 2 to Dec. 31, 1965 ..... John C. Keller

**TOWN OF BETHLEHEM**  
for fiscal year ending

**ASSETS**

<b>Cash</b>		
In hands of treasurer		\$150,135.74
<b>Capital Reserve Funds:</b>		
(For the acquisition of equipment and new construction)		3,701.43
<b>Accounts Due to the Town:</b>		
Membership Fees—Country Club		2,410.00
For Rent of Land and Town Signs		100.00
Highway Dept., Culverts, Tarvia, Plowing		176.00
<b>Unredeemed Taxes:</b>		
Levy of 1965	10,477.48	
Levy of 1964	12,132.09	
Levy of 1963	283.63	
<b>Uncollected Taxes:</b>		
Levy of 1965	55,569.56	
State Head Taxes—Levy of 1965	685.00	
State Head Taxes—Previous Years	25.00	
		<hr/>
		79,172.76
		<hr/>
<b>TOTAL ASSETS</b>		<b>\$235,696.73</b>
<b>Excess of liabilities over assets (Net Debt)</b>		<b>14,758.06</b>
		<hr/>
<b>GRAND TOTAL</b>		<b>\$250,454.79</b>
<b>Net Debt—December 31, 1964</b>	<b>\$ 21,970.08</b>	
<b>Net Debt—December 31, 1965</b>	<b>14,758.06</b>	
	<hr/>	
<b>Decrease of Debt</b>	<b>\$ 7,212.02</b>	

**BALANCE SHEET**  
**December 31, 1965**

**LIABILITIES**

**Accounts Owed by the Town:**

Bills outstanding	\$ 2,798.66
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**Due to School Districts:**

Balance of School Tax	71,063.92
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Forest Reserve	1,512.38
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Capital Reserve Funds	3,701.43
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Outstanding Temporary Loans in Anticipation of Taxes	150,000.00
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Long Term Notes Outstanding	21,378.40
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Bonds Outstanding	20,000.00
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TOTAL LIABILITIES	<hr/> \$250,454.79
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GRAND TOTAL	<hr/> \$250,454.79
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*RECEIPTS***CURRENT REVENUES**

## From Local Taxes:

(Collected and Remitted to Treasurer)

Summer Stores	\$ 20.00
Property Taxes—1965	173,866.90
Poll Taxes—1965	578.00
National Bank Taxes—1965	113.04
Yield Taxes—1965	925.26
State Head Taxes—1965	1,915.00
Penalties State Head Taxes	6.50
Interest on Taxes	.84

## Total Current Year's Taxes

Collected and Remitted \$177,425.54

Property & Yield Taxes—Previous Years	\$ 55,896.52
Poll Taxes—Previous Years	202.00
Head Taxes—Previous Years	655.60
Interest on Taxes	1,970.33
Penalties State Head Taxes	63.50
Tax Sales Redeemed	23,534.56
Summer Stores	60.00

## From State:

For Town Road Aid	\$ 5,615.12
Interest & Dividends Tax	9,861.11
Railroad Tax	41.95
Savings Bank Tax	420.67
Reimbursement State & Federal Lands	1,029.23
National Forest Reserve	3,025.76
Reimbursement Motor Vehicle Road Toll	617.26
Old Age Assistance Recovery	103.61
Bounties	33.50
Removal of Sign from Route 93	180.00

\$ 20,928.21

## From Local Sources, Except Taxes:

Dog Licenses	\$ 225.20
Filing Fees	7.00
Pistol Permits	10.00
Municipal Court Fines & Forfeits	405.00
Police Department	1.00

\$ 648.20



## Income From Departments:

Bethlehem Village District		
Fire Department Appropriation	\$ 3,050.00	
Picking Up Leaves	275.00	
Street Light	100.00	
Town Dump	150.00	
	<hr/>	\$ 3,575.00

## Bethlehem Country Club

Membership Fees	\$ 7,923.65	
Stonecrest	1,000.00	
Sinclair—1964	1,000.00	
	<hr/>	\$ 9,923.65

## Swimming Pool

Admission Fees	\$ 617.92	
Town of Littleton	500.00	
Stonecrest	125.00	
	<hr/>	\$ 1,242.92

## Fire Department

Use of Ambulance	\$ 45.00	
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## Welfare Department

Frank Childs Account	\$ 1,194.30	
Sears Roebuck & Co.	6.13	
	<hr/>	\$ 1,200.43

## Motor Vehicle Registration

1964	\$ 283.84	
1965	9,438.58	
1966	142.01	
	<hr/>	\$ 9,864.43

## Receipts Other Than Current Revenue:

Temporary Loans in Anticipation of Taxes—		
First National Bank of Boston		\$150,000.00

## Refunds

State Head Tax	\$ 23.01
Tarvia—Various Persons	307.50
Salt, Gravel & Chloride Sold	93.30
Rocks Estate Culvert	43.20
Mowing Grass—Various Persons	27.00
George T. Noyes—Removal of Leaves	81.00
Town of Bethlehem—Town Road Aid	759.89
Sale of Old Tractor	20.00
Equipment Rental	10.00
Northern Land Services—Culvert and Equipment Rental	118.42
New England Tel. & Tel. Co.— Commission on Tel. Booth	47.48
Liberty Bleach Work— Rebate on Bottles	40.00
Champlain Oil Co.—Refund Federal Vehicle Road Toll	454.52
George T. Noyes, Insurance Agency— Adjustment	142.91
Bethlehem Library—Withholding Tax and Social Security	184.58
Maple St. Cemetery—Burial Fees	385.00
Littleton National Bank Stock	40.00
William Stone—Sale of Land	25.00
William McCrea—Redeemed Land	75.00
	<hr/>
	\$ 2,877.90
TOTAL RECEIPTS FROM ALL SOURCES	<hr/> \$460,113.19
Cash on Hand, January 1, 1965	21,412.74
	<hr/>
GRAND TOTAL	\$481,525.93

## **PAYMENTS**

### **CURRENT MAINTENANCE EXPENSES**

#### **General Government:**

Town Officers' and Secretary's Salaries	\$ 6,102.00
Town Officers' Expenses	2,619.25
Election and Registration Expenses	291.46
Municipal Court Expenses	649.85
Expenses Town Hall and Other Town Buildings	3,728.08
Checking Town Lines and Town Owned Properties	356.40

#### **Protection of Persons and Property:**

Police Department	7,196.52
Fire Department	5,405.51
Forest Fire Warden	139.00
Damages by Dogs and Expenses	91.55
Insurance	3,442.78
Bounties	25.25

#### **Health:**

Health Department	100.00
Littleton Hospital Association	1,000.00
Vital Statistics	44.00
Ragweed Control	407.50
Town Dumps	300.00

#### **Highways and Bridges:**

Town Road Aid	759.89
Highway Dept.—Summer Maintenance	11,593.30
Highway Dept.—Winter Maintenance	15,307.14
Highway Dept.—General Expenses and Construction	9,133.77
Highway Dept.—Special Oiling Account	998.14

<b>Street Lights and Blinkers</b>	<b>9,417.87</b>
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<b>Library</b>	<b>1,700.00</b>
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#### **Public Welfare:**

Old Age Assistance	1,179.14
Town Welfare	3,477.21

#### **Patriotic Purposes:**

Memorial Day	245.55
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#### **Recreation:**

Country Club	11,234.14
Swimming Pool, Parks and Playgrounds	4,154.67
Ski Tow	933.46
Band Concerts	495.20

**Public Service Enterprises:**

Flowers	302.61
Christmas Lights	431.84
Cemeteries	2,573.80

**Unclassified:**

Damages and Legal Expenses	535.01
Gertrude Harrigan, Tax Collector—a/c Head Taxes	73.65
Advertising and Bethlehem Resort Association—Summer	2,046.22
White Mts. Region Association and Town Signs	599.31
Information Booth	1,088.25
Taxes Bought by Town	26,443.94
Discounts, Abatements and Refunds	125.69
Employees' Retirement and Social Security, Incl. Library Refunds	1,661.65

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TOTAL CURRENT MAINTENANCE EXPENSES      \$138,410.00

**Interest:**

On Temporary Loans	\$ 2,628.33	
On Long Term Notes	1,058.30	
On Bonded Debt	697.50	
		<hr/>
		\$ 4,384.13

**Outlay for New Construction and Equipment:**

Highways—New Roads & Streets	\$ 998.84	
Highways—New Equipment	980.00	
		<hr/>
		\$ 1,978.84

**Indebtedness:**

Payments on Temporary Loans	\$ 25,000.00	
Payments on Long Term Notes	5,669.60	
Payments on Bonded Debt	5,000.00	
		<hr/>
		\$ 35,669.60

**Payments to Other Governmental Divisions:**

Boat Tax Paid to State Treasurer	\$ 4.32	
State Head Taxes Paid to State Treasurer	2,343.50	
Payment to State a/c Yield Tax Debt Retirement	514.01	
Taxes Paid to County	10,277.39	
Payments to Precincts	11,810.68	
Payments to School Districts and Forest Reserve	125,997.12	
		<hr/>
		\$150,947.02

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TOTAL PAYMENTS FOR ALL PURPOSES      \$331,390.19

Cash on Hand December 31, 1965      150,135.74

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GRAND TOTAL      \$481,525.93

### *TOWN CLERK'S REPORT*

To the Selectmen of the Town of Bethlehem, N.H.  
Gentlemen: I submit the following report for the  
year ending December 31, 1965.

1964 Permits issued for automobiles	\$ 283.84
1965 Permits issued for automobiles	9,438.58
1966 Permits issued for automobiles	142.01
	<hr/>
Amount Paid Town Treasurer	\$9,864.43
Amount Received 1965 Dog License	\$ 244.00
Paid Town Clerk's Fees	18.80
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Amount Paid Town Treasurer	\$ 225.20
Amount Received for Filing Fees	\$ 7.00
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Amount Paid Town Treasurer	\$ 7.00

Respectfully submitted,

GEORGE T. NOYES

Town Clerk

# **APPROPRIATIONS AND EXPENDITURES STATEMENT** **December 31, 1965**

	Approp. \$	Credit	Amt. Avail. \$	Expend. \$	Balance or Overdraft* \$
Town Officers' and Secretary's Salaries	6,100.00		6,100.00	6,102.00	2.00*
Town Officers' Expenses	2,500.00		2,500.00	2,619.25	119.25*
Checking Town Lines and Town Owned Properties	400.00		400.00	356.40	43.60
Elections and Registrations	300.00		300.00	291.46	8.54
Municipal Court	450.00	405.00	855.00	649.85	205.15
Legal Expenses and Damages	1,000.00		1,000.00	535.01	464.99
Expenses and Damages by Dogs	50.00		50.00	91.55	41.55*
Vital Statistics	70.00		70.00	44.00	26.00
Town Hall and Other Buildings	5,000.00		5,000.00	3,728.08	1,271.92
Police Department	7,200.00	11.00	7,211.00	7,196.52	14.48
Fire Department	3,050.00	3,134.20	6,184.20	5,405.51	778.69
Forest Fire Warden	250.00		250.00	139.00	111.00
Highway Dept.—Summer Maintenance	11,400.00	198.76	11,598.76	11,593.30	5.46
Highway Dept.—Winter Maintenance	13,500.00	1,364.89	14,864.89	15,307.14	442.25*
Highway Dept.—General Expenses & Construction	8,000.00	1,134.94	9,134.94	9,133.77	1.17
New Roads & Streets	1,000.00		1,000.00	998.84	1.16
Highway Dept.—Special Oiling Account	1,000.00		1,000.00	998.14	1.86
Highway Dept.—New Equipment	1,000.00		1,000.00	980.00	20.00
Town Road Aid	842.27		842.27	759.89	82.38
Street Lights and Blinkers	9,500.00	100.00	9,600.00	9,417.87	82.13
Cemeteries	2,500.00	385.00	2,885.00	2,573.80	311.20
General Health	150.00		150.00	100.00	50.00

District Nurse	100.00		100.00		100.00
Littleton Hospital	1,000.00		1,000.00		1,000.00
Ragweed Control	400.00		400.00		407.50
Town Dump	150.00	150.00			300.00
Social Security—OASI Fund	1,600.00		1,600.00		1,477.07
Town Welfare	2,500.00	1,200.43	3,700.43		3,477.21
Old Age Assistance	2,300.00	103.61	2,403.61		1,179.14
Country Club	11,000.00	9,989.66	20,989.66		11,234.14
Swimming Pool Park and Playground	4,300.00	1,242.92	5,542.92		4,154.67
Ski Tow Program	1,000.00		1,000.00		933.46
Advertising and Bethlehem Resort Association—Summer	2,200.00		2,200.00		2,046.22
Advertising—Winter	150.00		150.00		150.00
Information Booth	1,200.00		1,200.00		1,038.25
White Mountains Region Association and Town Signs	600.00		600.00		599.31
Flowers	500.00		500.00		302.61
Christmas Lights	500.00		500.00		431.84
Band Concerts	500.00		500.00		495.20
Memorial Day	200.00		200.00		245.55
Library	1,700.00		1,700.00		1,700.00
Insurance	4,000.00	142.91	4,142.91		3,442.78
Notes and Bonds	10,669.60		10,669.60		10,669.60
Interest	4,255.60		4,255.60		4,384.13
<b>TOTALS</b>	<b>\$126,087.47</b>	<b>\$19,563.32</b>	<b>\$145,650.79</b>	<b>\$128,590.06</b>	<b>\$16,960.73</b>
* Overdraft					

*SCHEDULE OF TOWN PROPERTY*

DESCRIPTION	
1. Town Hall, land, and buildings	\$ 75,000.00
Furniture and equipment	500.00
2. Library:	
Furniture and equipment	2,000.00
3. Fire Department:	
Equipment (Town and Precinct)	45,000.00
4. Highway Department:	
Garage	3,500.00
Equipment	20,000.00
5. Parks and playgrounds	4,500.00
6. Swimming Pool	25,000.00
7. Country Club	28,000.00
Equipment	4,000.00
8. Schools, land, and buildings	100,000.00
9. Land and buildings acquired through tax collector's deeds:	
Maud D. Butler, land	350.00
Charles F. Cross, land	50.00
E. T. England, land	25.00
Arthur Hill, land	50.00
Rosalie Karle, land	500.00
John Kerr, land	150.00
Robert C. Mandel, land	200.00
Joe McKinnon, land	25.00
Mattie Stowell, land	200.00
Sayer lot, Prospect St.	300.00
	<hr/>
	\$309,350.00



***TAX RATE ON \$100.00***

State, County, Town and Highways	\$ 5.40
Bethlehem Village District	.55

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***SUMMARY INVENTORY OF VALUATION***

<b>Description of Property</b>	<b>Number of Each</b>	<b>Valuation</b>
Lands and Buildings		\$3,623,322.00
Factory Machinery		2,000.00
Public Utilities, Electric Plants		414,266.00
House Trailers, Mobile Homes		13,100.00
Mature Wood and Timber		4,165.00
Stock In Trade of Merchants		23,231.00
Boats and Launches		1,350.00
Dairy Cows	57	5,705.00
Other Cattle	10	660.00
Fur-bearing Animals and Rabbits	3,500 minks	28,000.00
Gasoline Pumps and Tanks		9,425.00
Road Building & Construction Machinery		18,569.00
Total Valuation Before Exemptions Allowed		\$4,148,793.00
Less War Service Exemptions	\$83,250.00	
Less Neatstock Exemptions	2,340.00	
		85,590.00
Net Valuation on which Tax Rate is Computed		\$4,063,203.00

# **TOWN OF BETHLEHEM**

## *Statement of Long Term Indebtness Showing Annual Maturities of Principal and Interest as of December 31, 1965*

Original Date of Issue Amount of Original Issue Payable At	Country Club Serial Note 2½%		Town Road Aid Serial Note 3½%		Fire House Annex #2 Serial Note 5%	
	April 14, 1949		August 23, 1957		May 9, 1960	
	\$27,500.		\$15,000.		\$17,100.	
	Littleton Savings Bank		Littleton Savings Bank		Littleton Savings Bank	
Maturities Fiscal Year Ending	Prin.	Int.	Prin.	Int.	Prin.	Int.
Dec. 31, 1966	\$1,375.00	\$ 137.50	\$1,500.00	\$ 105.00	\$1,700.00	\$ 425.00
Dec. 31, 1967	1,375.00	103.13	1,500.00	52.50	1,700.00	340.00
Dec. 31, 1968	1,375.00	68.75			1,700.00	255.00
Dec. 31, 1969	1,375.00	34.38			1,700.00	170.00
Dec. 31, 1970					1,700.00	85.00
	<hr/> \$5,500.00	<hr/> \$ 343.76	<hr/> \$3,000.00	<hr/> \$ 157.50	<hr/> \$8,500.00	<hr/> \$1,275.00

**Town Road Aid  
Brook Road  
Serial Bond**  
3-1/10%  
July 1, 1963  
\$30,000.  
First National  
Bank of Boston

**Whitefield  
Airport Project  
Serial Note**  
4%  
Dec. 28, 1964  
\$5,473.00  
Whitefield  
Savings Bank

Prin.	Int.	Prin.	Int.	Total Prin.	Total Int.
\$5,000.00	\$ 547.50	\$1,094.60	\$ 175.12	\$10,669.60	\$1,390.12
5,000.00	392.50	1,094.60	131.32	10,669.60	1,019.45
5,000.00	232.50	1,094.60	87.58	9,169.60	643.83
5,000.00	75.50	1,094.60	43.76	9,169.60	325.64
				1,700.00	85.00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$20,000.00	\$1,248.00	\$4,378.40	\$ 437.78	\$41,378.40	\$3,464.04
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**RECORD OF THE ANNUAL TOWN MEETING OF  
THE TOWN OF BETHLEHEM, N.H.**

*Held March 9, 1965*

The Meeting was called to order by the moderator at 7:00 A.M. It was voted to proceed to vote by ballot on Articles 1 and 21 and to delay the reading and action on other articles in the warrant until the evening session. At 4:00 P.M. in open meeting, it was moved and seconded to close the polls at 6:00 P.M. and open the ballot box and proceed to count.

The results of the ballot vote on the above articles were as follows:

***Total votes cast—267***

***The following officers were elected under Article 1:***

		<i>Votes</i>	
George T. Noyes	Town Clerk	204	elected
Alan K. Jackson	Selectman	129	not elected
Charles H. Whittier	Selectman	134	elected
Myron L. Jackson	Treasurer	195	elected
Gertrude Harrigan	Tax Collector	215	elected
Howard E. Sanborn	Constable	204	elected
Kendall B. Huntoon	Road Agent	166	elected
Elwyn L. Miller	Trustee of Trust Funds (3 yrs.)	178	elected
Muriel J. Brown	Library Trustee (3 yrs.)	194	elected
Margaret M. Hildreth	Library Trustee (3 yrs.)	187	elected
Muriel S. Maguire	Library Trustee (3 yrs.)	150	elected
Doris M. McKenna	Library Trustee (3 yrs.)	179	elected

The moderator called the evening session to order at 8:00 P.M. and proceeded to read and take action on the remaining articles in the warrant.

**Article 2.** It was moved by Howard Keach and seconded by Allen Hazen that the sum of \$82,245.20 be raised to defray Town charges, as follows:

Town Officers' and Secretary's	
Salaries .....	\$ 6,100.00
Town Officers' Expenses .....	2,500.00
Election and Registration Expenses .....	300.00
Municipal Court Expenses .....	450.00
Town Hall and Other Town Buildings ....	5,000.00
Employees' Retirement and Social	
Security .....	1,600.00
Police Department .....	7,200.00
Fire Department .....	3,050.00
Insurance .....	4,000.00
Forest Fires .....	250.00
Damages by Dogs .....	50.00
Damages and Legal Expenses .....	1,000.00
Vital Statistics .....	70.00
Ragweed Control .....	400.00
Town Dump .....	150.00
Street Lighting .....	9,500.00
Library .....	1,700.00
Town Poor .....	2,500.00
Old Age Assistance .....	2,300.00
Memorial Day .....	200.00
Country Club .....	11,000.00
Parks and Playgrounds and	
Swimming Pool .....	4,000.00
Band Concerts .....	500.00
Ski Tow .....	1,000.00
Cemeteries .....	2,500.00

Interest—Temporary Loans	\$ 2,500.00	
Long Term Notes	1,058.10	
Bonds	697.50	
		\$ 4,255.60
Payments on Long Term		
Notes	\$ 5,669.60	
On Bonds	5,000.00	
		\$10,669.60

The above items were taken up one at a time. There was some discussion by A. J. Wysocki on the Country Club Item. No changes were made.

*Article 3.* It was moved by Allen Hazen and seconded by George Blaney and passed by a voice vote to raise and appropriate the sum of \$1,000.00 for the purchase of a loader for the Highway Department.

*Article 4.* It was moved by Allen Hazen, seconded by George Blaney and passed by a voice vote to raise and appropriate the sum of \$32,900.00 for Highway Purposes.

*Article 5.* It was moved by Allen Hazen and seconded by Leo Stacy and passed by a voice vote to raise and appropriate the sum of \$1,000.00 for additional oiling of Town Roads.

*Article 6.* It was moved by Howard Keach, seconded by Mrs. Mathey to raise and appropriate the sum of \$9,000.00 for reconstruction of Town Roads. There was discussion on the motion by Malcolm Stevenson, Charles Whittier, T. Clare Churchill, James Shea and John Keller. Malcolm Stevenson moved to lay the Article on the table and he was seconded by A. J. Wysocki and by voice vote the article was laid on the table.

*Article 7.* It was moved by Allen Hazen and seconded by Robert MacLean to raise and appropriate the sum of \$1,750.00 for Health Department, District

Nurse and Littleton Hospital, being \$150.00 for Health Department, \$100.00 for District Nurse and \$1,500.00 for Littleton Hospital. Malcolm Stevenson moved to amend the article to \$1,000.00 for the Littleton Hospital and this was seconded by Lester Stone. Discussion ensued by Robert MacLean, Malcolm Stevenson, John Cyr, and Mrs. Mathey. The amendment passed and the \$1,000.00 was raised for the Littleton Hospital, \$150.00 for Health Department and \$100.00 for District Nurse.

*Article 8.* It was moved by George T. Noyes and seconded by Howard Keach that the Board of Selectmen be authorized to borrow monies from time to time, to pay current maintenance and operation expenses for the ensuing year, in anticipation of taxes. Motion was passed by voice vote.

*Article 9.* It was moved by Allen Hazen and seconded by Howard Keach to raise and appropriate the sum of \$842.25 for Town Road Aid. Motion was passed by voice vote.

*Article 10.* It was moved by Howard Keach, seconded by Mrs. Krepps to raise and appropriate the sum of \$600.00 for the White Mountains Region Association and Town Signs, \$403.31 being allocated to White Mountains Region Association. Motion passed by voice vote.

*Article 11.* It was moved by Allen Hazen and seconded by Muriel Maguire to raise and appropriate \$2,200.00 for advertising. Muriel Maguire and A. J. Wysocki moved to amend that 20% be applied to winter advertising. Mrs. Schwartz and Mrs. Krepps moved to amend the total amount to \$3,000.00 Muriel Maguire and A. J. Wysocki withdrew their 20% amendment. The Schwartz and Krepps \$3,000.00 amendment was voted down. Malcolm Stevenson and

George Blaney moved to amend the amount to \$2,350.00, allocating \$150.00 for winter inserts for our booklets. This amendment passed by voice vote and the original motion as amended passed by voice vote.

**Article 12.** It was moved by Howard Keach and seconded by Floyd Brown to raise and appropriate the sum of \$1,200.00 to maintain an Information Booth during the Summer Season 1965. The motion passed by a voice vote.

**Article 13.** It was moved by Allen Hazen and seconded by Ralph Holmes that we have the State Tax Commission revalue the town and that \$4,000.00 be appropriated for this purpose. This motion was killed by voice vote.

**Article 14.** It was moved by Howard Keach and seconded by Albert Blaney and passed by voice vote to give the Selectmen authorization to spend not over \$1,000.00 to extend, improve or build streets or roads to benefit new taxable property.

**Article 15.** It was moved by Allen Hazen and seconded by Frances Clark and passed by voice vote to spend the sum of \$500.00 on Christmas Lights for the Main Street.

**Article 16.** It was moved by Howard Keach, seconded by George Blaney and passed by a voice vote that the Town take over the road now known as Hancock Lane as a Town Road, with two provisions: 1. That the Town receive a deed to the road. 2. That provisions be made at the end of the road for the snow plow to turn around.

**Article 17.** It was moved by Allen Hazen and seconded by Alberta Clark to raise the sum of \$500.00 to plant and maintain flowers on town property for the Summer Season of 1965. Motion was passed by voice vote.



**Article 18.** It was moved by Howard Keach, seconded by Robert MacLean and passed by voice vote to raise the sum of \$400.00 to run the Town Lines and check Town Owned Properties.

**Article 19.** It was moved by A. J. Wysocki and seconded by George Blaney that the Selectmen be authorized to lease the Social Room of the Bethlehem Country Club for a restaurant. Discussion ensued and an amendment was offered by Malcolm Stevenson and seconded by Doris Stevenson that the Selectmen should take bids but have the authority to accept or reject any bids. Further amendment was made by Malcolm Stevenson and seconded by George Blaney that the Selectmen appoint a Committee of three to assist them in leasing the Country Club Room. These amendments were accepted by voice vote and the original motion as amended was passed by voice vote.

**Article 20.** Motion was made by Allen Hazen and seconded by Howard Keach and passed by voice vote to accept a right-of-way from the Baker Brook Co., Inc. deeded to the Town of Bethlehem to Extend the Upper Brook Road as a Town Road. Motion was made and withdrawn by T. Clare Churchill that a turnaround be provided.

**Article 21.** By ballot vote of 172 to 29 the question "Shall the provisions of Chapter 171-A of the revised laws relative to playing games of beano be adopted in this town" was accepted.

**Article 22.** It was moved by Malcolm Stevenson, seconded by George Blaney and passed by voice vote that the meeting be adjourned at 9:55 P.M.

Respectfully submitted,

GEORGE T. NOYES  
Town Clerk

**TAX COLLECTOR'S REPORT**  
**SUMMARY OF WARRANT**  
**PROPERTY, POLL AND YIELD TAXES**  
**LEVY OF 1965**

***Debits***

Taxes Committed to Collector:		
Property Taxes	\$231,382.59	
Poll Taxes	818.00	
National Bank Stock Taxes	20.00	
	<hr/>	
Total Warrant		\$232,220.59
Summer Stock & Trade		20.00
Yield Taxes		2,588.74
Added Taxes:		
Poll Taxes	\$ 18.00	
	<hr/>	
		\$ 18.00
Interest Collected		.84
		<hr/>
TOTAL DEBITS		\$234,848.17

***Credits***

Remittances to Treasurer:		
Property Taxes	\$173,866.90	
Poll Taxes	578.00	
National Bank Stock Taxes	20.00	
Yield Taxes	925.26	
Interest Collected	.84	
Summer Stock in Trade	20.00	
	<hr/>	
		\$175,411.00
Abatements:		
Property Taxes	\$ 745.95	
Poll Taxes	54.00	
Deeded to Town	3.51	
	<hr/>	
		\$ 803.46

Uncollected Taxes—As Per  
Collector's List:

Property Taxes	\$ 56,766.23	
Poll Taxes	204.00	
Yield Taxes	1,663.48	
	<hr/>	\$ 58,633.71
TOTAL CREDITS		<hr/> \$234,848.17

***PROPERTY, POLL AND YIELD TAXES  
LEVY OF 1964***

***Debits***

Uncollected Taxes—As of  
January 1, 1965

Property Taxes	\$ 54,507.94	
Poll Taxes	230.00	
Yield Taxes	701.62	
Summer Stock	130.00	
	<hr/>	\$ 55,569.56
Added in 1965 Poll	4.00	
Interest Collected During Fiscal Year Ended Dec. 31, 1965	1,249.00	
	<hr/>	\$ 1,253.00
TOTAL DEBITS		<hr/> \$ 56,822.56

*Credits*

## Remittances to Treasurer During Fiscal

Year Ended December 31, 1965:

Property Taxes                   \$ 54,179.37

Poll Taxes                               200.00

Yield Taxes                             659.86

Interest Collected

During Year                       1,249.00

Summer Stock                         60.00

---

\$ 56,348.23

## Abatements Made During Year:

Property Taxes                   \$    328.57

Poll Taxes                               26.00

Yield Taxes                             41.76

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\$    396.33
Uncollected Taxes—As Per  
Collector's List:

Poll Taxes                             \$       8.00

Summer Stock                         70.00

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TOTAL CREDITS                       \$ 56,822.56
*Previous Years Uncollected**Taxes as of Jan. 1, 1965*

Uncollected Property Taxes   \$    77.96

Yield Taxes                           4,515.19

Poll Taxes                             16.00

Summer Stock                         200.00

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\$  4,809.15

*Credits*

Remitted to Treasurer:

Yield Taxes	\$ 1,049.06
Poll Taxes	4.00

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\$ 1,053.06

Abated Yield Taxes	\$ 513.69
Abated Property Taxes	77.96
Abated Poll Taxes	4.00
Uncollected Yield Taxes	2,952.44
Uncollected Poll Taxes	8.00
Uncollected Summer Stock	200.00

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\$ 3,756.09

TOTAL CREDITS

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\$ 4,809.15

**SUMMARY OF WARRANT  
STATE HEAD TAX**

**LEVY OF 1965**

***Debits***

State Head Taxes Committed to Collector:		
Original Warrant	\$	2,680.00
Added Taxes		70.00
		<hr/>
Total Commitment	\$	2,750.00
Penalties Collected		6.50
		<hr/>
TOTAL DEBITS	\$	2,756.50

***Credits***

Remittances to Treasurer:		
Head Taxes	\$	1,915.00
Penalties		6.50
		<hr/>
	\$	1,921.50
Abatements		150.00
Uncollected Head Taxes—As Per Collector's List		685.00
		<hr/>
TOTAL CREDITS	\$	2,756.50

**STATE HEAD TAX****LEVY OF 1964*****Debits***

Uncollected Taxes—As of		
January 1, 1965	\$	725.00
Added Taxes During 1965		10.00
Penalties Collected During 1965		64.50
<hr/>		
TOTAL DEBITS	\$	799.50

***Credits***

Remittances to Treasurer During 1965:		
Head Taxes	\$	655.00
Penalties		64.50
<hr/>		
	\$	719.50
Abatements During 1965		55.00
Uncollected Head Taxes—As Per		
Collector's List		25.00
<hr/>		
TOTAL CREDITS	\$	799.50

***Previous Years Uncollected******Debits***

Uncollected as of January 1, 1965	\$	40.00
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***Credits***

Remitted to Treasurer	\$	10.00
Abated		10.00
Uncollected		20.00
<hr/>		
TOTAL CREDITS	\$	40.00

*SUMMARY OF TAX ACCOUNTS—AS OF DECEMBER 31, 1965*

DEBITS

	Tax Sale on Account of Levies of:			Previous Years
	1964	1963	1962	
(a) Taxes Sold to Town During Current Fiscal Year	\$26,443.94	\$	\$	\$
(b) Balance of Unredeemed Taxes— January 1, 1965		17,679.07	2,085.26	1,025.15
Interest Collected After Sale Redemption Costs	177.78	562.17	267.02	
<b>TOTAL DEBITS</b>	<b>\$26,621.72</b>	<b>\$18,241.24</b>	<b>\$ 2,352.28</b>	<b>\$ 1,025.15</b>
		CREDITS		
Remittances to Treasurer During Year	\$15,834.17	\$ 5,392.37	\$ 1,910.65	\$ 200.00
Interest Collected	177.78	562.17	267.02	
Abatements—During Year	124.90	147.36		709.40
Deeded to Town—During Year	7.39	7.25	6.73	
Unredeemed Taxes—At Close of Year	10,477.48	12,132.09	167.88	115.75
<b>TOTAL CREDITS</b>	<b>\$26,621.72</b>	<b>\$18,241.24</b>	<b>\$ 2,352.28</b>	<b>\$ 1,025.15</b>



**ALL DELINQUENT TAXES MUST BE PRINTED  
IN THE TOWN REPORT**

*(as per law passed by the 1965 Legislature)*

	Property	Yield
Acampora, Martin & Carmela	\$1,190.00	\$
Bonardi, Patricia & Bevalie Bouchard	Bal. 96.75	
Blaney, Arthur & Hilda	138.24	
Bernner, Oscar & Gretchen	452.20	
Brunelle, Everett & Rose	116.10	
Brown, Floyd & Muriel	Bal. 146.60	
Bouchard, Bernard & Bevalie	148.75	
Burroughs, Leslie	67.50	
Baker Brook Co., Inc.	3,665.95	
Coty, Raymond & Gertrude	151.20	
Childs, Frank, heirs	35.10	
Clark, Frances C.	Bal. 70.00	
Coney, Richard & Verna	Bal. 486.00	
Celley, Earl & Vivian	205.20	
Carbonneau, Leo & Constance	119.00	
Dederick, Florence M.	178.20	
Davis, Mabel	81.00	
Duranty, Donald & Elsie	166.60	
Drouse, Frank & Mary	89.25	
Elliott, Evelyn	62.48	
Fadden, Rodney & Rosalie	86.40	
Goulet, Real	Bal. 147.83	
Herbert, Joseph	Bal. 28.08	
Hyfer, Joe	Bal. 392.70	
Howe, Ray	108.00	
Howe, Reginald	27.00	
Hancock, Frank & Frances	1,013.20	
Ingerson, Richard	102.60	
Jep Enterprises	773.50	
Johnson, Raymond	5,414.50	
King, Jerrold & Nancy	175.50	
Lynde, Floyd	140.40	
Little, Raymond & Rosalie	533.47	68.28
Miller, Elwyn & Eva	238.00	
MacLeod, Donald	Bal. 15.20	
Meserve, Allison	922.25	
McDonell, John & Pauline	316.42	
McKenna, William & Doris	Bal. 62.00	
Miller, Elwyn & Robert	32.40	
Maguire, Russell & Muriel	192.78	
Nelson, Ernest	70.20	
Roberts, Lewis & Frances	270.00	
Ross, Louise & Richard	216.00	

Stone, Howard	162.00	
Stevenson, Malcolm	1,084.82	
Schuppe, Ernest & Dora, heirs	351.00	
St. Clair, Philip & Ida, heirs	140.40	
Stevens, Ruth	486.00	
Sanborn, Ralph & Florence	70.20	
Stevenson, Fred & Edith	922.25	
St. Clair, Ida, heirs	135.00	
Souza, Isadore & Rosalie	486.00	
Weeks, Charles & Olga	594.00	
Wright, Mildred	306.43	
Wright, Mildred & Dorothy Gilbert	208.25	
Wright, Ellsworth A. & Ida	206.82	
Washburn, Newton & Maxine	97.20	
Weederman, Karl & Joanne	918.00	
Wysocki, Marjorie	Bal. 85.65	
Young, Robert & Agness	135.00	
Labonville, Emelien		973.68
Young, Rufus, Jr.		68.73
Trembly, Alphe		447.60
Anderson, David	42.12	
Alpine & Highland Hotel Inc.	2,023.00	
Arlington Hotel Inc.	1,190.00	
Aeken, Raymond & Gilbert Johnson	27.00	
Apple, Ira & Ann	5.95	
Baker, Irene	7.02	
Briggs, Earl	27.00	
Bethlehem Hebrew Congregation	21.60	
Barbador Hotel Corp.	5,950.00	
Camarda, Mary	21.06	
Challener, Richard & Martha	30.24	
Chapman, Norman & Richard Pontini	249.90	
Davis, Dorothy C.	178.50	
Dubois, Jonathan, Orville Schell, Thomas Yeomans, Nathaniel Goodhue, Jr.	86.40	
Elyowitz, David & Esther	17.55	
Emmons, Horace & Bevalie	54.00	
Episcopal Diocese of Long Island	267.75	
Episcopal Diocese of New Hampshire	327.25	
Felsenstein, Jacob	163.63	
Franzeim, Norman, heirs	267.75	
Fink, Morris & Jerome	38.68	
Freedman, Arthur	102.34	
Franconia Associates	243.00	
Greenberg, Sarah, Laurence Green	645.81	
Goodstein, Morris	38.68	
Glazer, Benjamin	1,115.63	
Glenn, Abraham & Ruth	35.10	
Hale, Florence H.	42.12	
Hladik, Peter & Judith	Bal. 34.25	

Kosene, Bessie	15.47	
Kushel, Jeanette & Vivian Berkley	673.24	
Kranis, Jack & Clara	621.00	
Kunin, Sarah, & Philip, heirs	Bal. 928.00	
Kelley, Charles & Edna	Bal. 188.00	
Keeler, Anna	175.50	
Levine, Rose & Abe Washkowitz	952.00	
Lovins, Gladys & Max	1,082.90	
Muller, Herman & Evelyn	70.20	
Muchnikoff, Mitchell & Florence	232.05	
Mt. Agassiz Development Co., Inc.	1,281.96	
Mink Hollow Holding Trading Co., Inc.	210.60	
Mitchell, John J.	35.10	
Nizer, Louis, heirs	502.78	
Nickerson, Ronald, heirs	115.02	
O'Cuin, Rose	309.40	
Park View Reality Co.	2,942.28	
Prebel, Evelyn & Bernard	232.05	
Plotnick, Laurence & Sheila	Bal. 96.36	
Paquette, Marcel J.	189.00	28.20
Parker, Winfield		76.99
Piche, Elie & Rose	3.51	
Rollinger, Rose	Bal. 200.00	
Richardson, George & Ethel	16.20	
Read, Norman H.	1,571.92	
Sawyer, W. S. & C. Howell	49.14	
Sherman, Ruth	595.00	
Shockley, Marie	892.50	
Schipellite, Leo & Katherine	178.50	
Stetson, Irene	348.08	
Silverman, Saul	154.70	
Strawberry Hill Hotel, Inc.	1,673.49	
Stiles, William & Laura	27.00	
Taylor, Julian A.	70.20	
Villeneuve, Ronaldo	16.20	
Wilkinson, Cora	139.86	
Wynn, Hilda	136.08	
Waldman, Annie & Mollie Silver	714.00	

	Head	Poll
Bonardi, Patricia & Bevalie Bouchard	\$ 5.00	\$2.00
Blaney, Arthur & Hilda	10.00	2.00
Brunelle, Everett & Rose	10.00	4.00
Bouchard, Bernard & Bevalie	10.00	2.00
Burroughs, Leslie	5.00	2.00
Coty, Raymond & Gertrude	10.00	2.00
Celley, Earl & Vivian	10.00	4.00
Carbonneau, Leo & Constance	10.00	4.00

Dederick, Florence M.	5.00	2.00
Duranty, Donald & Elsie	10.00	2.00
Elliott, Evelyn	5.00	2.00
Fadden, Rodney & Rosalie	10.00	2.00
Goulet, Real	10.00	4.00
Hyfer, Joe	5.00	2.00
Howe, Reginald	10.00	2.00
Ingerson, Richard	10.00	2.00
Johnson, Raymond	5.00	2.00
King, Jerrold & Nancy	10.00	2.00
Lynde, Floyd	5.00	2.00
Little, Raymond & Rosalie	10.00	2.00
MacLeod, Donald	5.00	
Maguire, Russell & Muriel	10.00	4.00
Nelson, Ernest	10.00	4.00
Roberts, Lewis & Frances	10.00	4.00
Ross, Louise & Richard	10.00	4.00
Sanborn, Ralph & Florence	10.00	4.00
Delaney, Claude	5.00	
Gibbs, Gilman	10.00	2.00
Harrington, Robert, Mrs.	5.00	2.00
Heath, Forrest	10.00	4.00
Haley, Clyde	10.00	4.00
Howe, Arthur	5.00	
Inghram, Richard	10.00	2.00
Jackson, Alan	10.00	4.00
Kidney, Warren	10.00	4.00
Kilde, Odde	10.00	4.00
LaPete, Maurice	5.00	
Laleme, Earl	10.00	2.00
Leavett, Donald	5.00	2.00
McCoy, G. E.	10.00	4.00
Nelson, Forrest	10.00	2.00
Newcombe, James	10.00	2.00
Prescott, Richard M., Jr.	5.00	2.00
Ross, Thomas	5.00	2.00
Reinhard, Walter	10.00	4.00
Robie, William	5.00	2.00
Roberts, L. Wm. Jr.	5.00	
Roy, Linwood	10.00	2.00
Reinhard, Theodore J.	5.00	2.00
Reiss, Murray	5.00	2.00
Rice, William	10.00	4.00
Sheedy, Francis	10.00	2.00
Sanborn, Irving	10.00	4.00
Sanborn, Douglas	5.00	
Shea, James	10.00	2.00
Sidney, Dorothy	5.00	2.00
Sanborn, Gary	10.00	

Stone, Elmer	5.00	
Stone, Donald	5.00	2.00
Stretch, Jerome B.	5.00	
Smith, Franklin	10.00	2.00
Sherman, Roger	10.00	2.00
Thompson, Laurence	5.00	2.00
Whitcomb, Jon	10.00	4.00
Young, Muriel	5.00	2.00
Wright, Mildred	5.00	2.00
Wright, Ellsworth A. & Ida	10.00	4.00
Washburn, Newton & Maxine	10.00	2.00
Weederman, Karl & Joanne	5.00	2.00
Young, Robert & Agness	10.00	2.00
Blanchard, William	10.00	2.00
Bixby, Howard	10.00	4.00
Brooks, John	10.00	4.00
Blaney, George	10.00	2.00
Beland, Harry	10.00	2.00
Barrows, Gerald	10.00	4.00
Conn, Pearl H.	5.00	2.00
Clark, Inez	5.00	2.00
Counter, Harold	5.00	2.00
Capone, Agness	5.00	2.00
Champagne, Charles	10.00	4.00
Corliss, Wilma	5.00	2.00
Davidson, Gerald	5.00	2.00
Davidson, Dorothy	5.00	2.00
Dederick, Florence, 2nd	5.00	2.00
Duranty, Thomas J.	5.00	2.00
Dlott, Sam	10.00	4.00

## BUDGET OF THE TOWN OF BETHLEHEM

Estimates of Revenue for the Ensuing Year

January 1, 1966 to December 31, 1966

Compared with

Estimated and Actual Revenue of the Previous Year

January 1, 1965 to December 31, 1965

	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
<b>SOURCES OF REVENUE</b>			
<b>From State:</b>			
Interest and Dividends Tax	\$ 8,500.00	\$ 9,861.11	\$10,000.00
Savings Bank Tax	100.00	420.67	450.00
Reimbursement a/c State and			
Federal forest lands	1,500.00	1,029.23	1,000.00
Reimbursement a/c Gas Tax	800.00	617.26	800.00
National Forest Reserve	800.00	3,025.76	1,500.00
Reimbursement a/c Old Age Assistance		103.61	100.00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	125.00	225.20	200.00
Business Licenses, Permits and			
Filing Fees	15.00	7.00	10.00
Fines and Forfeits, Municipal Court	450.00	405.00	400.00
Interest Received on			
Taxes and Deposits	1,500.00	2,033.83	2,000.00
Income from Trust Funds	500.00		1,000.00
Income of Departments:			
Federal Gas Tax Refund	400.00	454.52	460.00
Motor Vehicle Permit Fees	9,000.00	9,864.43	9,500.00
Sale of Town Property	100.00	100.00	
Income—Local Sources			
Country Club	9,000.00	9,923.65	9,500.00
Swimming Pool	750.00	1,242.92	750.00
Bethlehem Village District	3,500.00	3,575.00	3,500.00
<b>Amount Raised by Issue of Bonds or Notes:</b>			
Brook Road Bonds	5,680.10	5,615.12	5,547.50
<b>From Local Taxes Other Than</b>			
<b>Property Taxes:</b>			
Poll Taxes—Regular @ \$2	750.00	780.00	750.00
National Bank Stock Taxes	20.00	113.04	115.04
Yield Taxes	1,500.00	2,634.18	2,000.00
<b>TOTAL REVENUES FROM</b>			
<b>ALL SOURCES EXCEPT</b>			
<b>PROPERTY TAXES</b>			
	\$44,990.10	\$52,031.53	\$49,582.54

## BUDGET OF THE TOWN OF BETHLEHEM

	Appro- priations Previous Year 1965	Actual Expend. Previous Year 1965	Estimated Expend. Ensuing Year 1966
<b>PURPOSES OF EXPENDITURES</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 6,100.00	\$ 6,102.00	\$ 6,100.00
Town Officers' Expenses	2,500.00	2,619.25	2,500.00
Election and Registration Expenses	300.00	291.46	650.00
Municipal Court Expenses	450.00	649.85	350.00
Expenses Town Hall and other			
Town Buildings	5,000.00	3,728.08	7,100.00
Checking Town Property and			
Town Lines Survey	400.00	356.40	200.00
Employees' Retirement and			
Social Security	1,600.00	1,477.07	2,000.00
<b>Protection of Persons and Property:</b>			
Police Department	7,200.00	7,196.52	7,200.00
Fire Department	3,050.00	5,405.51	3,050.00
Insurance	4,000.00	3,442.78	4,000.00
Forest Fires	250.00	139.00	250.00
Damage by Dogs	50.00	91.55	50.00
Damages and Legal Expenses	1,000.00	535.01	1,000.00
<b>Health:</b>			
Health Dept., incl Hospitals	1,250.00	1,100.00	1,650.00
Vital Statistics	70.00	44.00	60.00
Ragweed Control	400.00	407.50	400.00
Town Dump	150.00	300.00	150.00
<b>Highways and Bridges:</b>			
New Roads and Streets	1,000.00	998.84	1,000.00
Town Maintenance—Summer	11,400.00	11,593.30	11,600.00
Town Maintenance—Winter	13,500.00	15,307.14	13,700.00
Street Lighting	9,500.00	9,417.87	9,500.00
General Expenses of Highway			
Dept and Construction	8,000.00	9,133.77	8,200.00
Town Road Aid	842.27	759.89	950.62
<b>Libraries</b>	1,700.00	1,700.00	1,700.00
<b>Public Welfare:</b>			
Town Poor	2,500.00	3,477.21	2,500.00
Old Age Assistance	2,300.00	1,179.14	1,300.00
<b>Patriotic Purposes:</b>			
Memorial Day	200.00	245.55	250.00

<b>Recreation:</b>			
Country Club	11,000.00	11,234.14	10,000.00
Parks and Playground, inc. Band Concerts, Swimming Pool and Little League	4,800.00	4,649.87	4,800.00
Ski Tow	1,000.00	933.46	1,000.00
<b>Public Service Enterprises:</b>			
Christmas Lights and Flowers	1,000.00	734.45	1,000.00
Cemeteries	2,500.00	2,573.80	2,600.00
Information Booth	1,200.00	1,088.25	1,200.00
Advertising and Regional Assns.	2,350.00	2,046.22	3,500.00
White Mts. Region Assn. and Town Signs	600.00	599.31	600.00
<b>Interest:</b>			
On Temporary Loans	2,499.80	2,628.33	2,800.00
On Long Term Notes and Bonds	1,755.80	1,755.80	1,390.12
<b>Outlay for New Construction and Permanent Improvements:</b>			
<b>Highways and Bridges:</b>			
Town Construction—Oiling	1,000.00	998.14	1,000.00
New Equipment	1,000.00	980.00	5,000.00
<b>Payment on Principal of Debt:</b>			
Bonds	5,000.00	5,000.00	5,000.00
Long Term Notes	5,669.60	5,669.60	5,669.60
<b>County Taxes</b>	11,000.00	10,277.39	10,200.00
<b>School Taxes</b>	125,615.15	125,513.28	
<b>TOTAL EXPENDITURES</b>	262,702.62	\$264,380.73	\$143,170.34



*TOWN OF BETHLEHEM, N. H.*  
*CERTIFICATE OF AUDIT*

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This is to certify that I have audited the accounts and records of the Town of Bethlehem for the fiscal year ended December 31, 1965 and found them to be in good order.

In my opinion, the reports included herein reflect the true financial condition of the Town, together with the results of operations for the fiscal year ended December 31, 1965.

Respectfully submitted.

LEO S. STACY

Auditor

### *1. Town Officers' and Secretary's Salaries*

Appropriation		\$ 6,100.00
Expenditures		
Selectmen:		
Hazen, Allen E.	\$	800.00
Keach, Howard N. Jr., Chm.		800.00
Whittier, Charles H.		800.00
Tax Collector:		
Harrigan, Gertrude		500.00
Treasurer:		
Jackson, Myron L.		166.67
Steller, Frank		333.33
Town Clerk:		
Noyes, George T.		500.00
Making out Town Permits		454.00
Office Clerk:		
Stacy, Helene B.		1,716.00
		<hr/>
Total Expenditures		\$ 6,102.00
		<hr/>
*Overdraft	\$	2.00*

### *2. Town Officers' Expenses*

Appropriation		\$ 2,500.00
Expenditures		
Selectmen:		
Hazen, Allen E.	\$	56.00
Work on Head & Poll Tax		
and Blotter Books		150.00
Keach, Howard N. Jr., Chm.		74.10
Whittier, Charles H.		71.00
Tax Collector:		
Harrigan, Gertrude		177.25
Town Clerk:		
Noyes, George T.		282.10

## Clerical:

Miller, Elwyn	25.00
Stacy, Helene B.	25.00

## Auditors:

Stacy, Leo S.	25.00
Steller, Frank	60.00

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\$ 945.45

## Services and Office Supplies:

Bonardi's Market	\$ 1.17
Branham Publishing Co.	5.50
Courier Printing Co., Inc.	190.59
Town Reports	572.00
Eastman, Edson C., Co., Inc.	213.02
Hildreth, Margaret M.	234.55
Homestead Press	45.15
Newberry, J. J., Co.	.58
Northern Office Supply Co.	17.98
Smith-Corona Corp.	175.25
Twentieth Century	7.65

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\$ 1,463.44

## Dues, Tax Redemptions and Transfers:

Ass'n. of N.H. Assessors	\$ 5.00
N.H. City & Town	
Clerks' Ass'n.	3.00
N.H. Municipal Ass'n.	41.51
N.H. Tax Collectors' Ass'n.	3.00
Proctor, Anna D.	.40
Wood, Charles A.	157.45

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\$ 210.36

Total Expenditures \$ 2,619.25

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\*Overdraft \$ 119.25\*

**2A. Town Lines and Checking  
Town Owned Properties**

Appropriation	\$ 400.00
Expenditures	
Surveying Town Lines:	
N.E. Forestry Foundation	\$ 200.00
Checking Town Owned Properties:	
John C. Keller	156.40
	<hr/>
Total Expenditures	\$ 356.40
	<hr/>
Balance	\$ 43.60

**3. Elections and Registrations**

Appropriations	\$ 300.00
Expenditures	
Moderator:	
Whittier, Charles H.	\$ 12.00
Supervisors of Checklist:	
Allen, Earl R.	40.00
Cere, Henry	40.00
Gray, G. Merrill	40.00
Ballot Counters and Inspectors:	
Blaney, George	12.00
Gearwar, Winifred	12.00
Lyster, Ida	12.00
Steller, Frank	12.00
Stevenson, Doris B.	12.00
	<hr/>
	\$ 192.00

Meals and Supplies		
Bethlehem Spa	\$	48.00
Bonardi's Market		1.20
Courier Printing Co., Inc.		50.26
		<hr/>
	\$	99.46
Total Expenditures		<hr/>
	\$	291.46
		<hr/>
Balance	\$	8.54

#### *4. Municipal Court*

Appropriations	\$	450.00
Fines		405.00
		<hr/>
	\$	855.00

Expenditures		
Greenlaw, Henry A., Judge		
Salary	\$	150.00
Expenses		381.25
		<hr/>
	\$	531.25
Services and Supplies:		
Courier Printing Co., Inc.	\$	15.50
Equity Publishing Corp.		24.00
Laraba, Rae S.		77.95
		<hr/>
	\$	117.45
Prisoners' Expenses:		
Little Cafe	\$	1.15
		<hr/>
Total Expenditures		<hr/>
	\$	649.85
		<hr/>
Balance	\$	205.15

### ***5. Legal Expenses and Damages***

Appropriation	\$ 1,000.00
Expenditures	
Legal Services:	
Dodge & Moulton, Attys.	\$ 348.13
Miscellaneous Adjustments:	
Town of Carroll, N.H.	54.00
Wegweiser, Mrs. Estelle	
Howard	132.88
	<hr/>
Total Expenditures	\$ 535.01
	<hr/>
Balance	\$ 464.99

### ***5A. Expenses and Damages by Dogs***

Appropriation	\$ 50.00
Services and Supplies:	
Dederick, Florence	
Salary 1964 and 1965	\$ 50.00
Expenses 1964 and 1965	15.00
Courier Printing Co., Inc.	10.90
Eastman, Edson C. Co., Inc.	15.65
	<hr/>
Total Expenditures	\$ 91.55
	<hr/>
*Overdraft	\$ 41.55*

### ***6. Vital Statistics***

Appropriation	\$ 70.00
Expenditures	
Recording and Services:	
Noyes, George T., Town Clerk	44.00
	<hr/>
Balance	\$ 26.00

### 7. *Town Hall and Other Buildings*

Appropriation \$ 5,000.00

Expenditures

Salaries:

Taylor, Harold \$ 1,200.00

Robie, Bernard 12.00

---

\$ 1,212.00

Building Maintenance, Repairs and Supplies:

Acme Chemical Co. \$ 4.45

Aubuchon, W. E., Inc. 5.88

Berry's Wayside Furniture 29.66

Bethlehem Gas & Elec. Co. 135.95

Bethlehem Service Station 1.33

Bethlehem Spa 1.08

Bonardi's Market 5.57

Cyr Heating & Plumbing

Co., Inc. 121.20

Dederick, Bettina 6.00

Depot Store Inc. 38.74

Glazer, Ben 40.89

Kent Agency of Boston, Inc. 185.85

Kidney, Warren 30.00

Lyster's Market .32

McCullock, Bernard 1,167.80

Miller's Market 1.59

New England Telephone 224.45

Public Service Co. of N.H. 394.56

Rochester Chemical Co. 89.30

Tony & Bob's Motor Service 6.50

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\$ 2,491.12

Comfort Station:		
Cyr Heating &		
Plumbing Co., Inc.	\$	24.96
Total Expenditures		\$ 3,728.08
		<hr/>
Balance		\$ 1,271.92

### *20. Police Department*

Appropriation	\$ 7,200.00
Receipts	11.00
	<hr/>
	\$ 7,211.00

#### Expenditures

##### Salaries:

Sanborn, Howard, Chief	
Salary	\$ 4,472.00
Car Allowance	520.00
Car Maintenance	1,000.00
Ball, Richard	54.00
Brown, Alan	7.50
Bryar, Greg	7.50
Clark, Harry	4.50
Hamlet, Walter	858.00
Lavoie, Charles	4.50
McCulloch, Norman	4.50

---

\$ 6,932.50

##### Equipment, Maintenance and Supplies:

Glazer, Ben	\$ 2.50
Lyster's Market	3.50
Mack's Men's Shop	36.67
New England Telephone	221.35

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\$ 264.02

Total Expenditures	\$ 7,196.52
	<hr/>
Balance	\$ 14.48



### *21. Fire Department*

Appropriation	\$ 3,050.00
Bethlehem Village District	3,050.00
Various Services Rendered	84.20
	<hr/>
	\$ 6,184.20

#### Expenditures

##### Salaries:

Sanborn, Howard, Chief	
Salary	\$ 728.00
Car Allowance	520.00
Harrigan, Gertrude	318.00
Whittier, Olive J.	960.00
Wysocki, Marjorie	990.00
Firemen's Payroll	222.00
	<hr/>
	\$ 3,738.00

##### Equipment and Equipment Maintenance:

Bailey's Garage	\$ 15.62
Bethlehem Gas & Elec. Co.	40.49
Bethlehem Service Station	282.19
Blanchard Associates, Inc.	8.00
MacEddie's Service Station	13.70
MacKenzie Auto Parts, Inc.	31.60
Warner, Walter J.	46.90
	<hr/>
	\$ 438.50

##### Station Maintenance and Supplies:

Anchor Steel Co.	\$ 88.59
Aubuchon, W. E., Inc.	11.80
Bethlehem Gas & Elec. Co.	150.85
Blackburn, Fred E.	141.75
Bonardi's Market	1.16
Cole, Porter	6.00
Floyd's	265.14

Littleton Water & Light Dept.	40.00
New England Telephone	436.17
St. Johnsbury Trucking, Inc.	7.80
Sanfax Corp.	24.75
Simons, J. B., Inc.	55.00

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\$ 1,229.01

Total Expenditures \$ 5,405.51

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Balance \$ 778.69

### **22. Forest Fire Warden**

Appropriation \$ 250.00  
Expenditures

Warden's Salary:

Sanborn, Howard \$ 100.00

Forest Fires Payroll 39.00

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Total Expenditures \$ 139.00

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Balance \$ 111.00

### **30. Highway Department—Summer Maintenance**

Appropriation \$11,400.00

Receipts 198.76

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\$11,598.76

Expenditures

Salaries:

Huntoon, Kendall, Road

Agent \$ 1,806.90

Brown, Alan 24.00

Bryar, Greg 32.40

Carbonneau, Scott 89.40

Cole, Porter 1,036.50

Drouse, Frank 1,326.00

Gibbs, Gilman	373.50	
Huntoon, Kendall, Jr.	66.00	
Huntoon, Robert	36.00	
Kidney, Warren	711.00	
MacLeod, Donald	166.50	
Robie, Bernard	1,353.00	
Sanborn, Louis	58.50	
Sanborn, Ralph	981.00	
Sheedy, Thomas	32.40	
Stacy, Robert	32.40	
Willey, Wayne	913.50	
	<hr/>	
	\$ 9,039.00	
Equipment Rental:		
Huntoon, Kendall, Road Agent	\$ 352.50	
Blanchard, William	108.00	
Churchill & Brown	264.30	
	<hr/>	
	\$ 724.80	
Equipment Maintenance:		
Bailey's Garage	\$ 28.48	
Goss, C. H., Co.	31.83	
MacEddie's Service Station	4.80	
McCulloch, Bernard	743.21	
	<hr/>	
	\$ 808.32	
Supplies:		
Northern Paving & Construction Co., Inc.	\$ 261.94	
Whittier, Charles H., Co.	759.24	
	<hr/>	
	\$ 1,021.18	
Total Expenditures		\$11,593.30
		<hr/>
Balance		\$ 5.46

**31. Highway Department—Winter Maintenance**

Appropriation	\$13,500.00
Receipts	1,364.89
	<hr/>
	\$14,864.89

## Expenditures

## Salaries:

Huntoon, Kendall, Road Agent	\$ 2,101.25
Boucher, Bruce	21.75
Carbonneau, Scott	11.60
Cole, Porter	1,011.40
Drouse, Frank	1,289.00
Gibbs, Gilman	367.05
Huntoon, Kendall, Jr.	12.00
Huntoon, Robert	52.20
Kidney, Warren	1,528.85
MacLeod, Donald	1,556.15
Robie, Bernard	1,081.90
Sanborn, Ralph	685.50
Willey, Wayne	589.50
	<hr/>
	\$10,308.15

## Equipment Rental:

Huntoon, Kendall, Road Agent	\$ 372.00
Blaney, Albert	296.00
Churchill & Brown	1,824.25
Parker, Winfield	48.00
	<hr/>
	\$ 2,540.25

## Equipment and Equipment Maintenance:

Bailey's Garage	\$ 26.55
Bethlehem Service Station	405.89
Garneau's Garage	10.00
McCulloch, Bernard	715.56
	<hr/>
	\$ 1,158.00

## Supplies:

Chemical Corp.	\$ 894.30
International Salt Co.	313.44
White, Annabelle	93.00
	<hr/>
	\$ 1,300.74

Total Expenditures	\$15,307.14
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*Overdraft	\$ 442.25*
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**32. Highway Department—General Expenses  
and Construction**

Appropriation	\$ 8,000.00
Receipts	1,134.94
	<hr/>
	\$ 9,134.94

**General Expenses**

## Expenditures

## Equipment Maintenance:

Atlantic Broom	
Service, Inc.	\$ 265.00
Bailey's Garage	61.41
Beecher Equipment, Inc.	18.05
Bennett's Tractor Sales Inc.	412.89
Bethlehem Service Station	119.81
Croucher, C. E., Inc.	104.05
Cyr Heating &	
Plumbing Co., Inc.	25.58

Dalton Salvage	27.00
Downings Garage, Inc.	18.85
Fletcher's Littleton Hardware Co., Inc.	7.92
Gallen Chevrolet-Olds. Inc.	11.06
Goldberg Auto Service, Inc.	35.25
Goss, C. H., Co.	320.54
Hazelton, R. C., Co., Inc.	289.10
Jesseman's Garage	35.50
MacEddie's Service Station	17.48
MacKenzie Auto Parts, Inc.	187.13
McCullock, Bernard	855.48
Mingolla Machinery Co., Inc.	187.85
Nelson, Ernest	3.00
Oxygen & Welding Supply Co., Inc.	62.10
Petroleum Product Co., Inc.	36.75
Ross, Ricky, Welding	7.50
Sanel Industrial, Inc.	21.60
Tann, John W., & Sons	223.93
Tony & Bob's Motor Service	.85
Thompson Mfg. Co.	3.75
Whittier, Charles H., Co.	28.68
	<hr/>
	\$ 3,388.11

## Building Maintenance:

Bonardi's Market	\$ 5.40
Bethlehem Gas & Elec. Co.	1.90
Cyr Heating & Plumbing Co., Inc.	2.69
Depot Store Inc.	5.61
Lyster's Market	.64
McCullock, Bernard	85.12
New England Telephone	134.80
Public Service Co. of N.H.	59.14
	<hr/>
	\$ 295.30

## Supplies:

Aubuchon, W. E., Inc.	\$ 33.02
Bonardi's Market	2.79
Cyr Heating & Plumbing, Inc.	8.10
Depot Store Inc.	146.96
Faltin Transportation, Inc.	11.85
Fletcher's Littleton Hardware Co., Inc.	112.06
Fournier's Store	39.50
Lewis Express, Inc.	4.46
Littleton Sand & Gravel Co., Inc.	46.35
Mosley's Motor Express Inc.	3.15
New England Metal Culvert Co.	398.87
Northeast Gas of N.H. Inc.	105.89
Northern Paving & Construction Co., Inc.	203.49
Ott, Edward A.	28.00
Oxygen & Welding Supply Co., Inc.	16.01
Poulsen Lumber Co.	633.63
Railway Express	6.25
Ross Express, Inc.	2.90
St. Johnsbury Trucking, Inc.	3.75
Whittier, C. H., Co.	20.74

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\$ 1,827.77

## Equipment Rental:

Churchill & Brown	\$ 660.00
Total Expenditures, General Expenses	\$ 6,171.18

**Construction**

## Expenditures

## Salaries:

Huntoon, Kendall, Road	
Agent	\$ 77.90
Cole, Porter	31.50
Drouse, Frank	60.00
Kidney, Warren	61.50
Robie, Bernard	52.50
Sanborn, Ralph	60.00
Willey, Wayne	49.50
	<hr/>
	\$ 392.90

## Equipment Rental:

Huntoon, Kendall, Road	
Agent	\$ 15.00
Churchill & Brown	226.20
	<hr/>
	\$ 241.20

## Supplies:

Churchill & Brown	\$ 123.00
New England Metal	
Culvert Co.	333.99
Trimount Bituminous	
Product Co.	1,871.50
	<hr/>
	\$ 2,328.49

## Total Expenditures,

Construction	\$ 2,962.59
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## Total Expenditures, General

Expenses & Construction	\$ 9,133.77
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Balance	<hr/>
	\$ 1.17



*32A. New Roads & Streets*

Appropriation	\$ 1,000.00
Expenditures	

## Salaries:

Huntoon, Kendall, Road	
Agent	\$ 95.00
Cole, Porter	64.50
Drouse, Frank	72.00
Kidney, Warren	61.50
Robie, Bernard	66.00
Sanborn, Ralph	75.00
Willey, Wayne	75.00
	<hr/>
	\$ 509.00

## Equipment Rental:

Huntoon, Kendall, Road	
Agent	\$ 18.00
Churchill & Brown	78.00
	<hr/>
	\$ 96.00

## Supplies:

Churchill & Brown	\$ 48.00
New England Metal	
Culvert Co.	345.84
	<hr/>
	\$ 393.84

Total Expenditures	\$ 998.84
--------------------	-----------

Balance	<hr/> \$ 1.16
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**Highway Department**  
**32B. Special Oiling Account**

Appropriation	\$ 1,000.00
Expenditures	

Salaries :

Huntoon, Kendall, Road Agent	\$ 60.80
Cole, Porter	34.50
Drouse, Frank	46.50
Huntoon, Kendall, Jr.	6.00
Huntoon, Robert	42.00
Kidney, Warren	42.00
Robie, Bernard	45.00
Sanborn, Ralph	48.00
Wiley, Wayne	48.00

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\$ 372.80

Equipment Rental :

Huntoon, Kendall, Road Agent	\$ 10.50
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Supplies :

Churchill & Brown	\$ 63.80
Trimount Bituminous Products Co.	551.04

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\$ 614.84

Total Expenditures	\$ 998.14
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Balance	\$ 1.86
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**32C. Highway Department—New Equipment**

Appropriation	\$ 1,000.00
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Expenditures

Bennett's Tractor Sales, Inc.	\$ 980.00
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Balance	\$ 20.00
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*34. Town Road Aid*

Appropriation	\$ 842.27
Expenditures	
Town of Bethlehem	\$ 759.89
	<hr/>
Balance	\$ 82.38

*35. Pine Blister Rust*

None for 1965

*40. Street Lights and Blinkers*

Appropriation	\$ 9,500.00
Bethlehem Village District	100.00
	<hr/>
	\$ 9,600.00

## Expenditures

Bethlehem Gas & Electric Co.	
Servicing Blinkers	\$ 16.26
Public Service Co. of N.H.	
Blinkers	62.01
Street Lights	9,339.60
	<hr/>

Total Expenditures	\$ 9,417.87
	<hr/>
Balance	\$ 82.13

*41. Cemeteries*

Appropriation	\$ 2,500.00
Receipts	385.00
	<hr/>
	\$ 2,885.00

## Expenditures

## Salaries:

Brown, Alan	\$ 51.50
Huntoon, Kendall, Jr.	608.50
Huntoon, Robert	557.00
MacLeod, Donald	36.00
Sanborn, Louis	503.50
Sanborn, Ralph	252.00
Willey, Wayne	241.50

---

\$ 2,250.00

## Services and Supplies:

Bethlehem Gas & Elec. Co.	\$ 1.32
Depot Store, Inc.	20.19
Garneau, Edward	183.65
Ott, Edward A.	48.00
Pillsbury Funeral Home	15.00

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\$ 268.16

## Equipment Rental:

Littleton Water & Light Dept.	\$ 14.00
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## Equipment Maintenance:

Bethlehem Service Station	\$ 5.40
McCulloch, Bernard	23.84
Taylor, Harold	10.00
Tony & Bob's Motor Service	2.40

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\$ 41.64

Total Expenditures \$ 2,573.80

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Balance \$ 311.20

**50. General Health**

Appropriation	\$ 150.00
Expenditures	
Sanborn, Howard, Health Officer	\$ 100.00
	<hr/>
Balance	\$ 50.00

**51. District Nurse**

Appropriation	\$ 100.00
Expenditures	
None	
Balance	\$ 100.00

**52. Littleton Hospital**

Appropriation	\$ 1,000.00
Expenditures	
Littleton Hospital Association	\$ 1,000.00
	<hr/>
No Balance	

**53. Ragweed Control**

Appropriation	\$ 400.00
Expenditures	
Salaries:	
Huntoon, Kendall, Road	
Agent	\$ 76.00
Drouse, Frank	60.00
Robie, Bernard	52.50
Sanborn, Ralph	54.00
	<hr/>
	\$ 242.50

Equipment Rental:		
Huntoon, Kendall, Road		
Agent	\$	15.00
Services:		
Daley, Richard D.—		
Pollen Count		150.00
Total Expenditures	\$	407.50
		<hr/>
*Overdraft	\$	7.50*

#### *54. Town Dump*

Appropriation	\$	150.00
Bethlehem Village District		150.00
		<hr/>
	\$	300.00
Expenditures		
Churchill & Brown	\$	300.00
		<hr/>
No Balance		

#### *55. Social Security—OASI Fund*

Appropriation	\$	1,600.00
Expenditures		
State of New Hampshire:		
Treasurer	\$	1,472.10
Administrative Cost		4.97
		<hr/>
Total Expenditures	\$	1,477.07
		<hr/>
Balance	\$	122.93

*60. Town Welfare*

Appropriation	\$ 2,500.00
Receipts—Frank Childs' Account	1,194.30
Other Receipts	6.13
	<hr/>
	\$ 3,700.43

## Expenditures

## Salary:

Keller, John C., Overseer	\$ 175.00
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## Expenses:

Keller, John C., Overseer	5.00
Martignetti, Philip, Overseer	26.69
Various Persons	3,251.27
Surplus Commodities: Grafton County	19.25
	<hr/>

Total Expenditures	\$ 3,477.21
--------------------	-------------

Balance	\$ 223.22
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*61. Old Age Assistance*

Appropriation	\$ 2,300.00
Refunds	103.61
	<hr/>
	\$ 2,403.61

## Expenditures

## State of New Hampshire:

Old Age Assistance	\$ 573.81
Aid to Disabled	605.33
	<hr/>

Total Expenditures	\$ 1,179.14
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Balance	\$ 1,224.47
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*70. Country Club*

Appropriation	\$11,000.00
Receipts	9,989.66
	<hr/>
	\$20,989.66

## Expenditures

## Salaries:

Nicolls, Charles, Pro. and Clubhouse Staff	\$ 3,250.00
Barnes, Elmore M.	1,578.00
Harrington, J. Elmer	475.72
MacLeod, Donald	1,614.00
Sanborn, Ralph	36.00
Snitko, Craig	31.25
Stacy, Robert	14.25
Stroop, Lorin W.	75.00
	<hr/>
	\$ 7,074.22

Equipment, Equipment Maintenance  
and Rental:

Bailey's Garage	\$ 1.00
Bethlehem Service Station	13.06
Greenland's	553.00
MacEddie's Service Station	33.99
MacKenzie Auto Parts	9.01
McCulloch, Bernard	362.16
Nicolls, Charles	26.15
Sawtelle Brothers	445.85
Tony & Bob's Motor Service	707.85
	<hr/>
	\$ 2,152.07

## Building Maintenance and Supplies:

Berlin Publishing Co., Inc.	\$ 22.50
Bethlehem Gas & Elec. Co.	146.29
Caledonia Record	21.96



Churchill & Brown	72.00	
Courier Printing Co., Inc.	84.52	
Clapper Co.	112.11	
Cyr Heating & Plumbing Co., Inc.	57.20	
Depot Store Inc.	246.88	
Feltcher's Littleton Hardware Co., Inc.	1.03	
Glazer, Ben	40.21	
Greco, Leonard	17.64	
Harrison Publishing House	20.75	
Hart, Charles, Seed Co.	42.88	
Kidney, Warren	50.00	
Lawn, A. C., Inc.	196.10	
McCulloch, Bernard	50.26	
Merrimack Farmers' Exchange, Inc.	82.00	
Millar, C., & Son Co.	11.70	
New England Telephone	105.70	
N.H. Golf Association	50.00	
Nicolls, Charles	73.05	
Ott, Edward A.	65.00	
Public Service Co. of N.H.	157.09	
Sanfax Corp.	21.98	
Sawtelle Brothers	174.30	
Sheedy, Frank	60.00	
W.L.T.N. Littleton Broadcasting Co., Inc.	24.70	
	<hr/>	
	\$ 2,007.85	
Total Expenditures		\$11,234.14
		<hr/>
Balance		\$ 9,755.52

*71. Swimming Pool, Park and Playground*

Appropriation, Swimming Pool	\$ 4,000.00
Appropriation, Baseball League	300.00
Receipts, Swimming Pool	1,242.92
	<hr/>
	\$ 5,542.92

*Swimming Pool*

## Expenditures

## Salaries:

Drouse, Frank	\$ 12.00
Gregory, O. Lee, Jr.	810.00
Huntoon, Kendall	45.60
Kidney, Warren	36.00
Martignetti, Elizabeth	453.01
Martignetti, John W.	90.00
Robie, Bernard	34.50
Sanborn, Ralph	36.00
Willey, Wayne	9.00
	<hr/>
	\$ 1,526.11

## Equipment Rental:

Huntoon, Kendall	\$ 9.00
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## Swimming Pool Maintenance:

Bethlehem Service Station	\$ .90
Churchill & Brown	139.00
Courier Printing Co., Inc.	36.50
Curran, Kenneth, Co., Inc.	25.00
Cyr Heating & Plumbing Co., Inc.	955.70
Glazer, Ben	24.61
Gregory, O. Lee, Jr.	3.06
Kelly, Earle A.	140.00
Liberty Bleach Works	412.00
Lyster's Market	77.62
Moreau, J. J., & Son, Inc.	252.00

Public Service Co. of N.H.	37.39
Quinn Freight Lines Inc.	7.27
Ricky Ross—Welding	10.00
	<hr/>
	\$ 2,121.05

## Building Maintenance:

Bethlehem Gas & Elec. Co.	\$ 28.31
Glazer, Ben	11.60
Ott, Edward A.	42.00
Public Service Co. of N.H.	79.10
Whittier, Olive J.	7.50
	<hr/>
	\$ 168.51

*Baseball Park and Playground*

## Expenditures

## Salaries:

Huntoon, Robert	\$ 18.00
Sanborn, Ralph	12.00
	<hr/>
	\$ 30.00

Bethlehem Jr. Baseball Club	\$ 300.00
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Total Expenditures	<hr/>	\$ 4,154.67
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Balance	<hr/>	\$ 1,388.25
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*71A. Ski Tow Program*

Appropriation	\$ 1,000.00
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## Expenditures

## Salaries:

Huntoon, Kendall	\$ 66.70
Huntoon, Kendall, Jr.	24.00
Huntoon, Robert	21.75

Miller, Lawrence	13.78	
Robie, Bernard	50.75	
	<hr/>	
	\$ 176.98	
Supplies and Services:		
Blaney, Arthur	\$ 44.00	
Equipment Maintenance:		
Garneau's Garage	\$ 22.00	
Houle's Electric Shop	1.00	
Kelley's Auto Supply Inc.	619.15	
MacEddie's Service Station	1.95	
McCulloch, Bernard	68.38	
	<hr/>	
	\$ 712.48	
Total Expenditures		\$ 933.46
		<hr/>
Balance		\$ 66.54

***72. Advertising and Bethlehem Resort Association***  
***Summer***

Appropriation		\$ 2,200.00
Expenditures		
Advertising:		
State Advertising		
Service Inc.	\$ 1,991.72	
Supplies and Services:		
Courier Printing Co., Inc.	22.50	
Hildreth, Margaret M.	32.00	
	<hr/>	
Total Summer Expenditures		\$ 2,046.22
		<hr/>
Balance		\$ 153.78

*Winter*

Appropriation	\$	150.00
Expenditures		
None		
Balance	\$	150.00

*72A. Information Booth*

Appropriation		\$	1,200.00
Expenditures			
Salaries:			
Davis, Virginia	\$	257.14	
Nourse, Gladys		552.86	
		<hr/>	
	\$	810.00	
Building Maintenance:			
Depot Store Inc.	\$	.50	
New England Telephone		73.55	
Nourse, Gladys		4.53	
Public Service Co. of N.H.		19.67	
		<hr/>	
	\$	98.25	
Services and Supplies:			
Brebner, Frederick	\$	180.00	
Total Expenditures		\$	1,088.25
		<hr/>	
Balance	\$		111.75

**73. White Mountains Region Association  
and Town Signs**

Appropriation		\$	600.00
Expenditures			
Town Signs:			
Briggs, George W.	\$	15.00	
Houston, Gerald E.		10.00	
Ott, Edward A.		171.00	
	\$	196.00	
White Mountains Region Association	\$	403.31	
Total Expenditures		\$	599.31
Balance		\$	.69

**73A. Flowers**

Appropriation		\$	500.00
Expenditures			
Services and Supplies:			
Arnold-Fisher Co.	\$	64.60	
Depot Store, Inc.		63.96	
Hazen, Allen E.		15.00	
St. Johnsbury Trucking Co., Inc.		4.35	
Shawney, Edward		154.70	
Total Expenditures		\$	302.61
Balance		\$	197.39

**73B. Christmas Lights**

Appropriation	\$	500.00
Expenditures		
Services and Supplies:		
Bethlehem Gas & Elec. Co.	\$	8.84
Cavanagh, George F.		423.00
		<hr/>
Total Expenditures	\$	431.84
		<hr/>
Balance	\$	68.16

**74. Band Concerts**

Appropriation	\$	500.00
Expenditures		
Services and Supplies:		
Brebner, Frederick	\$	18.00
Bonardi's Market		27.20
McLure's Student Band		450.00
		<hr/>
Total Expenditures	\$	495.20
		<hr/>
Balance	\$	4.80

**75. Memorial Day**

Appropriation	\$	200.00
Expenditures		
Services and Supplies:		
A & B Calendar Co.	\$	44.40
Beck's Food Shop		21.00
Bonardi's Market		33.00
Greenlaw, Henry		32.65

Northern Office Supply	2.50
Sokokie Chief's Inc.	100.00
Wayside Florist	12.00
	<hr/>
Total Expenditures	\$ 245.55
	<hr/>
*Overdraft	\$ 45.55*

**76. Library**

Appropriation	\$ 1,700.00
Expenditures	
Bethlehem Library	\$ 1,700.00
	<hr/>
No Balance	

**80. Insurance**

Appropriation	\$ 4,000.00
Refund—Overpayment	142.91
	<hr/>
	\$ 4,142.91
Expenditures	
Noyes, George T., Insurance Agency	\$ 3,442.78
	<hr/>
Balance	\$ 700.13

**81. Notes and Bonds**

Appropriation	\$10,669.60
Expenditures	
Notes:	
Littleton Savings Bank	\$ 5,669.60
Bond:	
First National Bank	
of Boston	5,000.00
	<hr/>
Total Expenditures	\$10,669.60
No Balance	



*83. Interest*

Appropriation		\$ 4,255.60
Expenditures		
Long Term Bond:		
First National Bank		
of Boston	\$ 697.50	
Long Term Notes:		
Littleton Savings Bank	1,058.30	
Temporary Notes:		
First National Bank		
of Boston	2,628.33	
Total Expenditures		\$ 4,384.13
*Overdraft		\$ 128.53*

# DETAIL OF TRUST FUNDS

Date of creation	Trust Funds—purpose of creation	How invested	Amount of principal	Rate of interest	Balance income on hand at beginning of year	Income during year	Expended during year	Balance of income on hand at end of year
1916	Katherine Winch, Cemetery	Littleton Sav. Bk.	\$100.00	4 1/4 %	\$35.36	\$5.83	\$4.00	\$37.19
1916	Martha Jesseman, Cemetery	Littleton Sav. Bk.	200.00	4 1/4 %	214.41	18.03	14.00	218.44
1916	David S. Phillips, Cemetery	Littleton Sav. Bk.	500.00	4 1/4 %	635.78	49.71	50.00	635.49
1916	Lydia Sawyer, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	37.16	5.97	4.00	39.13
1916	B. F. Muchmore, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	45.74	6.38	4.00	48.12
1919	Joseph Bickford, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	46.15	6.38	4.00	48.53
1920	Jerry Mudgett, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	42.22	6.20	4.00	44.42
1920	William Shattuck, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	30.89	5.66	4.00	32.55
1920	Clark Noyes, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	30.03	5.62	4.00	31.65
1920	Eli Wallace, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	36.14	5.90	4.00	38.04
1921	Henry Smith, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	38.72	6.06	4.00	40.78
1921	Walter C. Bartlett, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	37.57	6.03	4.00	39.60
1923	Albanus Thompson, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	42.60	6.24	4.00	44.84
1924	William E. Burgess, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	40.78	6.17	4.00	42.95
1924	Charles Herbert, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	33.50	5.84	4.00	35.34
1924	Laurentus P. Sweat, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	39.00	6.06	4.00	41.06
1925	Cyrus Bunker, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	37.09	5.98	4.00	39.07
1926	Spooner Presby, Cemetery	Littleton Sav. Bk.	50.00	4 1/4 %	15.17	2.82	2.00	15.99
1927	Horace Wilder, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	30.36	5.66	4.00	32.02
1929	Wm. & Dolly Burt Sawyer, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	38.42	6.06	4.00	40.44
1929	George T. Cruft, Cemetery	Littleton Sav. Bk.	1,000.00	4 1/4 %	484.20	64.97	50.00	499.17
1931	J. G. M. Glessner, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	27.12	5.58	4.00	28.70
1931	James Vail, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	26.86	5.58	4.00	28.44
1933	John B. Ash, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	39.27	6.06	4.00	41.33
1935	William Bean, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	36.48	5.98	4.00	38.46
1939	David Perkins, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	40.80	6.17	4.00	42.97
1939	Henry Whitcomb, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	37.96	6.03	4.00	39.99

1940	Ira Taylor, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	41.60	6.20	4.00	43.80
1941	Charles A. Ash, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	22.06	5.36	4.00	23.42
1941	Isaac Richardson, Cemetery	Littleton Sav. Bk.	200.00	4 1/4 %	95.31	12.87	10.00	98.18
1942	Albert J. West, Cemetery	Littleton Sav. Bk.	200.00	4 1/4 %	82.66	12.38	8.00	87.04
1943	A. B. Terrill, Cemetery	Littleton Sav. Bk.	150.00	4 1/4 %	66.71	11.46	4.00	74.17
1944	Henry Miller, Cemetery	Littleton Sav. Bk.	30.00	4 1/4 %	15.44	2.01		17.45
1945	Fred L. White, Cemetery	Littleton Sav. Bk.	500.00	4 1/4 %	251.67	32.41	10.00	274.08
1946	Duane Hunt, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	42.75	6.24	4.00	44.99
1948	Albanus Thompson, Cemetery	Littleton Sav. Bk.	200.00	4 1/4 %	98.69	13.03	4.00	107.72
1953	Henry A. Hildreth, Cemetery	Littleton Sav. Bk.	250.00	4 1/4 %	88.77	14.72	4.00	99.49
1953	Bertha & Earl Taylor, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	21.72	5.32	4.00	23.04
1957	Richard E. Burt, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	38.24	6.04	4.00	40.28
1957	Richard E. Burt, Flowers	Littleton Sav. Bk.	50.00	4 1/4 %	17.50	2.95	5.50	14.95
1958	John Blandin-Russell Hodgeman, Cemetery	Littleton Sav. Bk.	200.00	4 1/4 %	34.90	10.27	4.00	41.17
1958	William S. Dunham, Cemetery	Littleton Sav. Bk.	250.00	4 1/4 %	48.77	13.03	4.00	57.80
1958	William S. Dunham, Flowers	Littleton Sav. Bk.	250.00	4 1/4 %	30.08	12.22	5.50	36.80
1959	Bodwell Fund, Cemetery	Littleton Sav. Bk.	100.00	4 1/4 %	7.55	4.69	4.00	8.24
1960	Warren McGregor, Cemetery	Littleton Sav. Bk.	200.00	4 1/4 %	26.28	9.92	4.00	32.20
1961	John W. Hoyt, Cemetery	Littleton Sav. Bk.	200.00	4 1/4 %	17.51	9.77	4.00	23.28
1961	Lewis A. Bishop, Cemetery	Littleton Sav. Bk.	200.00	4 1/4 %	16.59	9.43	4.00	22.02
1962	Albanus Thompson, Cemetery	Littleton Sav. Bk.	200.00	4 1/4 %	21.46	9.65		31.11
1963	Frances G. Lee, Cemetery	Littleton Sav. Bk.	200.00	4 1/4 %	10.83	9.18		20.06
1916	David S. Phillips, Needy Children	Littleton Sav. Bk.	1,200.51	4 1/4 %	1,231.84	106.32		1,338.66
1922	George T. Cruft, Town Building	Littleton Sav. Bk.	9,945.55	4 1/4 %	167.08	443.20	400.00	210.28
1929	George T. Cruft, Needy People	Littleton Sav. Bk.	5,000.00	4 1/4 %	1,139.02	265.39	250.28	1,154.13
1930	George T. Cruft, Comfort Station	Littleton Sav. Bk.	1,000.00	4 1/4 %	63.40	46.69		110.09
1942	A. J. West, Library	Littleton Sav. Bk.	626.54	4 1/4 %	28.10	29.30		57.40

STEPHEN D. CURRIE  
ELAWYN MILLER

Trustees of Trust Funds

***FINANCIAL REPORT***  
***of the***  
***BETHLEHEM VILLAGE DISTRICT***  
***for the***  
***Fiscal Year Ended***  
***December 31, 1965***

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MODERATOR	Leo S. Stacy
PRECINCT CLERK	Doris B. Stevenson
TREASURER	G. Merrill Gray
COMMISSIONERS	
Term Expires 1966	Floyd S. Brown
Term Expires 1967	Malcolm J. Stevenson
Term Expires 1968	Earl R. Allen
AUDITOR	Frank Steller

**BETHLEHEM VILLAGE DISTRICT****EXPENDITURES STATEMENT***December 31, 1965***APPROPRIATION ACCOUNTS**

1. Officers' Salaries	\$ 765.00
2. Officers' Expenses	201.16
3. Police Department	1,200.43
4. Fire Department	3,050.00
5. Garbage Contract	3,435.00
6. Town Dump	150.00
7. Sidewalks	2,902.25
8. Streets	562.00
9. Street Lighting	100.00
10. Water Department	11,582.79
11. Sewer Maintenance	944.67
12. Insurance	368.43
13. Notes	1,500.00
14. Interest	15.00
15. Social Security—OASI Fund	288.07
	<hr/>
	\$27,064.80

**BETHLEHEM VILLAGE DISTRICT****RECEIPTS STATEMENT****December 31, 1965****CURRENT REVENUE****Water Department:**

Water Rent	\$13,462.51
Labor and Material	231.96
Thawing	69.00
St. of N.H.—Gas Tax Refund	103.08
Appropriation—Town of Bethlehem	11,593.61
Overlay—Town of Bethlehem	217.07
Note	1,500.00

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Total Current Revenue	\$27,177.23
Cash on Hand January 1, 1965	1,839.39

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	\$29,016.62
Total Expenditures	27,064.80

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Cash on Hand December 31, 1965	\$ 1,951.82
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## *BETHLEHEM VILLAGE DISTRICT*

### *Appropriations and Expenditures 1965*

#### 1. OFFICERS' SALARIES

Credits

Appropriation	\$	765.00
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Expenditures

Commissioners:

Allen, Earl R., Chairman	\$	200.00
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Brown, Floyd S.		200.00
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Stevenson, Malcolm J.		200.00
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Treasurer:

Gray, G. Merrill		150.00
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Clerk:

Stevenson, Doris B.		10.00
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Moderator:

Stacy, Leo S.		5.00
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Total Expenditures

	\$	765.00
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No Balance

#### 2. OFFICERS' EXPENSES

Appropriation

	\$	250.00
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Expenditures

Commissioners:

Allen, Earl R.	\$	50.00
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Brown, Floyd S., Chairman		50.00
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Stevenson, Malcolm J.		50.00
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	\$	150.00
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Services and Supplies:		
Courier Printing Co., Inc.	\$	26.16
Steller, Frank, Auditor		25.00
		<hr/>
	\$	51.16
Total Expenditures		\$ 201.16
		<hr/>
Balance		\$ 48.84

### 3. POLICE DEPARTMENT

Appropriation		\$ 1,400.00
Expenditures		
Salaries:		
Ball, Richard	\$	91.00
Lavoie, Charles		7.50
McCulloch, Norman		7.50
Reinhard, Walter		897.00
Weeks, Bradford		91.00
		<hr/>
	\$	1,094.00
Equipment Maintenance:		
Bethlehem Service Station	\$	106.43
Total Expenditures		\$ 1,200.43
		<hr/>
Balance		\$ 199.57

### 4. FIRE DEPARTMENT

Appropriation		\$ 3,050.00
Expenditures		
Town of Bethlehem		\$ 3,050.00
		<hr/>
No Balance		



## 5. GARBAGE CONTRACT

Appropriation	
April 1, 1965 to March 31, 1966	\$ 3,500.00
Expenditures	
Services:	
Kidney, Warren—Balance of 1964-	
1965 Contract to	
March 31, 1965	\$ 375.00
Paid on Current Contract	
1965-1966	\$ 3,060.00
	<hr/>
Balance Due on 1965-1966 Contract	\$ 440.00

## 6. TOWN DUMP

Appropriation	\$ 250.00
Expenditures	
Appropriation:	
Town of Bethlehem	\$ 150.00
	<hr/>
Balance	\$ 100.00

## 7. SIDEWALKS

Appropriation	\$ 4,200.00
Expenditures	
Salaries:	
Cole, Porter	\$ 17.40
Mowing Bankings:	
Nelson, Forrest	\$ 265.00
Equipment Rental:	
Churchill & Brown	\$ 25.00
Equipment Maintenance:	
Bethlehem Service Station	\$ 225.30

Supplies:		
Keller, John C.	\$	879.55
Paquette, A. J., Inc.		1,490.00
		<hr/>
	\$	2,369.55
Total Expenditures		\$ 2,902.25
		<hr/>
Balance		\$ 1,297.75

## 8. STREETS

Appropriation		\$ 1,000.00
Expenditures		
Appropriation:		
Town of Bethlehem—		
Cleaning Leaves	\$	275.00
Services and Supplies:		
Churchill & Brown	\$	77.00
Cole, Porter		160.00
Huntoon, Kendall		50.00
		<hr/>
	\$	287.00
Total Expenditures		\$ 562.00
		<hr/>
Balance		\$ 438.00

## 9. STREET LIGHTING

Appropriation	\$	100.00
Expenditures		
Town of Bethlehem	\$	100.00
		<hr/>
No Balance		

## 10. WATER DEPARTMENT

Appropriation	\$10,500.00
Receipts	404.04
	<hr/>
	\$10,904.04

## Expenditures

## Salaries:

Sheedy, Frank, Water Supt.	\$ 3,185.00
Brown, Alan	7.50
Cole, Porter	1,243.35
Drouse, Frank	3.00
Gibbs, Gilman	5.80
Huntoon, Robert	6.00
Kidney, Warren	9.75
MacLeod, Donald	37.50
Sheedy, Thomas	637.15
Stacy, Helene B., Clerical	150.00
Stevenson, Doris, Water Collector	350.00
Willey, Wayne	70.50
Wysocki, Alphonse	195.00
	<hr/>
	\$ 5,900.55

## Equipment and Equipment Maintenance:

Bailey's Garage	\$ 236.48
Bethlehem Service Station	618.74
Downings' Garage	16.32
MacEddie's Service Station	666.60
MacKenzie Auto Parts	23.11
	<hr/>
	\$ 1,561.25

## Equipment Rental:

Churchill & Brown	\$ 143.50
Cyr Heating & Plumbing Co., Inc.	31.50
Littleton Water & Light Dept.	402.90
Nevers, Allison	195.00
Wysocki, Alphonse	18.00
	<hr/>
	\$ 790.90

## Supplies:

Aubuchon, W. E., Co.	\$ 6.70
Bethlehem Gas & Elec. Co.	90.91
Brown Co.	15.00
Caldwell, George A., Co.	309.36
Courier Printing Co., Inc.	26.75
Cyr Heating & Plumbing Co., Inc.	31.49
Depot Store, Inc.	192.63
Dustin, Ethel	75.00
Entel, Sara	18.00
Estle, Edwin	20.00
Franconia Hardware, Inc.	94.39
Garneau's Garage	1.00
Hildreth, Margaret M.	27.80
Jackle, Albert	163.81
Liberty Bleach Works	529.00
Littleton Water & Light Dept.	63.26
MacKenzie Auto Parts	13.12
McDermott, J. F., Co., Inc.	29.18
Millar, C., & Son Co.	441.18
New Eng. Metal Culvert Co.	147.44
N.H. Water Works Association	30.00
Ott, Edward A.	10.00
Prescott, H. R., & Sons, Inc.	320.06
Public Service Co. of N.H.	218.85
Red Hed Mfg. Co.	185.60

Richardson, George	25.00
St. Johnsbury Trucking, Inc.	4.35
Sanfax Corp.	240.21

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\$ 3,330.09

Total Expenditures	\$11,582.79
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*Overdraft	\$ 678.75*
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# 11. SEWER MAINTENANCE

Appropriation	\$ 600.00
Expenditures	

## Salaries:

Cole, Porter	\$ 156.00
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## Equipment Rental:

Churchill & Brown	\$ 234.50
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Littleton Water & Light Dept.	36.14
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\$ 270.64

## Supplies:

Bethlehem Gas & Elec. Co.	\$ 6.45
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## Cyr Heating &

Plumbing Co., Inc.	126.43
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Depot Store, Inc.	128.32
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LeRoy's Septic Tank Service	42.00
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Millar, C., & Son	45.36
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Miller, Theron	26.55
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Sanfax Corp.	121.32
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Town of Littleton	21.60
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\$ 518.03

Total Expenditures	\$ 944.67
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*Overdraft	\$ 344.67*
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## 12. INSURANCE

Appropriation	\$ 345.00
Expenditures	
Noyes, George T., Insurance Agency	\$ 368.43
	<hr/>
*Overdraft	\$ 23.43*

## 13. NOTES

Appropriation	None
Expenditures	
Littleton National Bank	\$ 1,500.00
	<hr/>
*Overdraft	\$1,500.00*

## 14. INTEREST

Appropriation	None
Expenditures	
Littleton National Bank	\$ 15.00
	<hr/>
*Overdraft	\$ 15.00*

## 15. SOCIAL SECURITY—OASI FUND

Appropriation	\$ 400.00
Expenditures	
State of New Hampshire:	
Treasurer	\$ 286.82
Administrative Cost	1.25
	<hr/>
Total Expenditures	\$ 288.07
	<hr/>
Balance	\$ 111.93

***TOWN OF BETHLEHEM  
CERTIFICATE OF AUDIT***

This is to certify that I have audited the accounts and records of the Bethlehem Village District and the School District for the fiscal year ending December 31, 1965 and found them to be in good order.

In my opinion, the reports included herein reflect the true financial condition of the Precinct and School together with the results of operations for the fiscal year ending December 31, 1965.

Respectfully submitted,

FRANK STELLER

Auditor

## *BETHLEHEM SCHOOL DISTRICT*

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Report of School District Officers for the School Year July 1, 1964 to June 30, 1965, Budget and Estimated Receipts for the School Year 1965-1966; Recommendations for the School Year 1966-1967.

### *District Officers*

#### SCHOOL BOARD

Paul A. Kespert, Chairman	Term expires 1967
Charles A. Lavoie	Term expires 1967
Earle W. Covell	Term expires 1966
Mrs. Frances Clark	Term expires 1966
Mrs. Ida Lyster	Term expires 1968
Mrs. Muriel Maguire	Term expires 1968

#### SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD

Leslie S. Cummings

#### MODERATOR

Charles Whittier

#### CLERK

Mrs. Barbara Newcombe

#### TREASURER

Mrs. Carolyn Currie

#### AUDITOR

Frank Steller

#### ATTENDANCE OFFICER

Howard Sanborn

#### SCHOOL PHYSICIAN

James S. Phillips

#### SCHOOL NURSE

Mrs. Marcia R. Brooks

#### SUPERVISORY UNION CLERK

Mrs. Marion C. Howland



### ***WARRANT FOR SCHOOL MEETING***

To the inhabitants of the Bethlehem School District, in the town of Bethlehem, qualified to vote in district affairs:

You are hereby notified to meet at the town building in said Bethlehem, on Saturday, March 19, 1966 at 7:30 o'clock in the evening, to act upon the following articles:

***Article 1.*** To choose a moderator for the ensuing year.

***Article 2.*** To choose a clerk for the ensuing year.

***Article 3.*** To choose two members of the Board of Education for a term of three years.

***Article 4.*** To choose a treasurer for the ensuing year.

***Article 5.*** To choose an auditor for the ensuing year.

***Article 6.*** To hear the reports of officers, auditors, or committees of the district, and pass any vote relating thereto.

***Article 7.*** To see if the District will vote to accept the provisions of Public Law 89-10, designed to improve educational opportunities with particular reference to children of low-income families, and to appropriate such funds as may be made available to the District under said federal act for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate; and further authorize the School Board to take any cooperative action with other school districts as it may deem necessary or advisable for the aforesaid purposes.

*Article 8.* To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the district.

*Article 9.* To transact any other business that may legally come before this meeting.

Given under our hands and seals this seventh day of February, 1966.

PAUL KESPERT  
EARLE W. COVELL  
MURIEL MAGUIRE  
CHARLES A. LAVOIE  
FRANCES CLARK  
IDA S. LYSTER  
School Board of Bethlehem

*REPORT OF BOARD OF EDUCATION*

---

To the Citizens of Bethlehem:

The school board herewith submits its annual report for the fiscal year July 1, 1964 to June 30, 1965 with a statement of receipts and expenditures, budgets and estimated receipts for the present school year and for the next school year; written reports by the superintendent of schools and the school nurse.

We recommend to you a budget of \$138,464.41 for the ensuing year, with an assessment of \$128,064.41 to be raised by taxes by the town.

Respectfully submitted,

PAUL A. KESPERT, Chairman  
CHARLES A. LAVOIE  
EARLE W. COVELL  
FRANCES CLARK  
IDA LYSTER  
MURIEL MAGUIRE

### ***TREASURER'S REPORT***

The regular audited report of the fiscal year as required by law, July 1, 1964 to June 30, 1965.

#### ***RECEIPTS***

Revenue from Local Sources	
Current Appropriation	\$120,513.28
Tuition from Patrons, Regular	
School Year, Current Year	100.00
Other Revenue from Local Sources	2.00
Revenue from State	
Sweepstakes	4,428.01
Revenue from Federal Sources	
National Forest Reserve	483.84
School Lunch and Special Milk	937.33
	<hr/>
	\$126,464.46
Cash on hand at beginning of year	
July 1, 1964	3,601.42
	<hr/>
	\$130,065.88

#### ***EXPENDITURES***

Administration	
Salaries for Administration	
District Officers	\$ 207.00
Contracted Services	50.00
Other Expenses	
District Officers	29.04
Superintendent's Office	58.00
Instruction	
Salaries	
Teachers	47,598.00
Secretarial and Clerical	
Assistants	175.00

Textbooks	569.06
School Libraries and Audiovisual Materials	460.17
Teaching Supplies	2,024.75
Contracted Services	497.50
Other Expenses	176.56
Attendance Services	
Salaries	10.00
Health Services	
Salaries	600.00
Other Expenses	60.12
Pupil Transportation	
Contracted Services	18,714.00
Other Expenses	24.95
Operation of Plant	
Salaries	4,400.00
Supplies, Except Utilities	653.41
Heat for Buildings	1,337.20
Utilities, except Heat	1,141.66
Maintenance of Plant	
Replacement of Equipment	29.75
Repairs to Equipment	203.14
Contracted Services	625.29
Repairs to Buildings	1,012.00
Fixed Charges	
Teachers' Retirement System	2,398.44
Federal Insurance Contribution Act (FICA)	1,214.19
Insurance	797.40
School Lunch and Special Milk Program	
Federal Monies	937.33
District Monies	1,400.00

Student-Body Activities	
Expenditures and Transfers of Monies	229.20
Capital Outlay	
Sites	2,300.00
Equipment	803.00
Debt Service from Current Monies	
Principal of Debt	2,060.00
Interest on Debt	201.65
Outgoing Transfer Accounts	
Expenditures to Other School Districts, Public Academies, or Administrative Units in the State Tuition	27,185.20
District Share of Supervisory Union Expenses	2,031.64
Expenditures to School Districts or Administrative Units in Another State Tuition	3,840.00
Total Net Expenditures for All Purposes	126,054.65
Cash on hand at end of year, June 30, 1965	4,011.23
	<hr/>
	\$130,065.88

Superintendent's Salary: Bethlehem \$1,019.10, Little-  
ton \$6,880.90, State of New Hampshire \$2,500.00,  
Total \$10,400.00.

## ***BALANCE SHEET***

***June 30, 1965***

ASSETS	
Cash on hand June 30, 1965	\$ 4,011.23
Accounts Due to District Tuition	100.00
	<hr/>
Total Assets	\$ 4,111.23
Net Debt (Excess of Liabilities Over Assets)	268.77
	<hr/>
	\$ 4,380.00
LIABILITIES	
Notes and Bonds Outstanding	\$ 4,380.00
	<hr/>
Total Liabilities	\$ 4,380.00

## ***AUDITOR'S CERTIFICATE***

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bethlehem, of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects.

FRANK STELLER, Auditor

**BETHLEHEM SCHOOL DISTRICT**

	<b>Budget</b>	
	<b>1965- 1966</b>	<b>1966- 1967</b>
<b>100 Administration</b>		
110.1 Salaries of District Officers		
School Board		
Chairman	\$ 75.00	\$ 75.00
Members (5)	250.00	250.00
Clerk	2.00	2.00
Treasurer	25.00	25.00
Auditor	3.00	3.00
Moderator	12.00	12.00
	<hr/>	<hr/>
	367.00	367.00
<b>135 Contracted Services for Administration</b>		
Census	50.00	50.00
<b>190 Other Expenses For Administration</b>		
190.1 Other Expenses of District Officers	280.00	200.00
<b>200 Instruction</b>		
210.3 Salaries of Teachers	50,000.00	52,500.00
210.5 Salaries of Clerical Assistants	900.00	1,000.00
215 Textbooks	600.00	600.00
220 Reference and Audiovisual Materials	400.00	400.00
230 Teaching Supplies	1,600.00	1,800.00
235 Contracted Services for Instruction	500.00	500.00
290 Other Expenses of Instruction	200.00	200.00
<b>300 Attendance Services</b>		
310 Salaries for Attendance Services	10.00	10.00
<b>400 Health Services</b>		
410 Salaries for Health Services	600.00	600.00
490 Other Expenses for Health Services	200.00	200.00
<b>500 Pupil Transportation</b>		
535 Contracted Services for		
Pupil Transportation	18,655.00	18,655.00
590 Other Expenses for Pupil Transportation	200.00	200.00
<b>600 Operation of Plant</b>		
610 Salaries for Operation of Plant	4,600.00	4,800.00
630 Supplies for Operation of Plant	600.00	650.00
640 Heat for Buildings	3,400.00	3,400.00
645 Utilities, except Heat	1,200.00	1,200.00



<b>700 Maintenance of Plant</b>		
725 Replacement of Equipment	500.00	500.00
726 Repairs to Equipment	200.00	200.00
735 Contracted Services for Maintenance	1,000.00	1,000.00
766 Repairs to Buildings	500.00	500.00
<b>800 Fixed Charges</b>		
850.2 Teachers' Retirement	2,530.00	2,834.58
850.3 Social Security	1,307.00	1,524.60
855 Insurance	1,428.10	1,450.00
<b>900 School Lunch and Special Milk Program</b>		
975.1 Federal Monies	500.00	500.00
975.2 District Monies	1,400.00	2,000.00
<b>1000 Student Body Activities</b>		
1075 General Support	400.00	400.00
<b>1100 Community Activities</b>		
1190 Other Exps. for Community Activities		340.00
<b>1200 Capital Outlay</b>		
1267 Equipment	1,600.00	1,600.00
<b>1300 Debt Services from Current Monies</b>		
1370 Principal	2,060.00	2,660.00
1371 Interest	124.75	227.85
<b>1400 Outgoing Transfer Accounts</b>		
1477 Expenditures to Other School Districts or Units in the State		
1477.1 Tuition	33,434.00	31,896.00
1477.3 District Share of Supervisory Union Expenses	3,129.30	3,499.38
	<hr/>	<hr/>
	\$134,475.15	\$138,464.41

### *Anticipated Receipts*

	1965-1966	1966-1967
Unencumbered balance	\$ 4,011.23	\$ 5,000.00
Sweepstakes	4,006.83	4,000.00
National Forest Reserve	900.00	900.00
School Lunch and Special Milk	500.00	500.00
	<hr/>	<hr/>
	\$ 9,418.06	\$ 10,400.00
Assessment	125,057.09	128,064.41
	<hr/>	<hr/>
	\$134,475.15	\$138,464.41

**SCHOOL LUNCH ACCOUNT FOR 1964-1965*****Receipts:***

Balance from previous year	\$ 110.08
Lunch sales to children	2,235.65
Lunch sales to adults	204.60
Federal reimbursement	937.33
School District Funds	1,400.00
Miscellaneous (milk)	363.32
	<hr/>
	\$ 5,250.98

***Expenditures:***

Food	\$ 3,254.51
Labor	1,587.00
Equipment	44.40
Other—gas, napkins, straws, etc.	233.97
	<hr/>
	\$ 5,119.88

Balance on Hand June 30, 1965	131.10
Total number of meals served	9,931
Number free or at reduced cost	642

## *SUPERINTENDENT'S REPORT*

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To the School Board and Citizens of Bethlehem :

It is with pleasure that I submit to you my annual report relative to your school.

Bethlehem School opened in September with an enrollment of 162 pupils. This compares with an enrollment of 164 a year ago. There are a total of 57 tuition pupils registered in high schools. Of this number, 50 are enrolled in Littleton High School, 6 in St. Johnsbury Trade School and one in Whitefield High School.

Tuition rate this year at Littleton is \$458.00. The rate for 1966-1967 has been set at \$443.00.

Only one change in staff took place last summer. Mrs. Charlotte Keysar resigned to accept a similar position in Milford. Mrs. Hadwen was transferred to Grade 3 and Mrs. Louise Smith was elected to teach remedial reading. In January, Mrs. Claramond Morrill requested release from her contract as a result of the transfer of her husband from Lancaster to Rochester, N.H. Mr. Gordon Flight of Lancaster, a graduate of Gordon College and currently on a graduate program toward a Master of Education at Plymouth State College, was elected to replace Mrs. Morrill.

Since my last report, the kitchen, lunch room and first grade room have been repainted. Fluorescent lights have been installed in two more rooms, a new traffic light was installed on Route 302 and the heating system was converted from coal burning stokers to oil burners. In connection with this conversion from coal to oil, it should be brought out that it was necessary to issue serial notes for only \$6,000.00, and not

\$7,500.00 as originally estimated. These notes were purchased by the Merchants National Bank of Manchester at a rate of 3% per annum. New equipment purchased includes tables and chairs for the lunch room area.

I am pleased to state that at this time the school building is in good condition and I do not visualize any major repairs at this time. I would hope that the program of replacing the old incandescent lights with new fluorescent lights will continue until all classrooms are well lighted.

As of July 1, Mr. William Grass, Jr. will be superintendent of the entire Union #35 with Mr. Harvey Harkness, Jr. as assistant superintendent. It is hoped that a business manager can be employed to do much of the work in that area thereby permitting the superintendent and assistant to devote more time to administration and supervision.

In closing, I wish to express my sincere appreciation to the Citizens of Bethlehem, the school board, teaching staff and other personnel for their continued cooperation and support. I have enjoyed working with the people of Bethlehem for nine years as principal of your school and for the past nineteen years as superintendent. I sincerely hope that I have contributed in a small way to the better education of your children. It has been a privilege for me to have served you.

Respectfully submitted,

LESLIE S. CUMMINGS

*STATISTICS FOR THE YEAR 1964-1965*

	Boys	Girls	Total	Average Member- ship	Average Attend- ance	Attend- ance Percent
Kindergarten	12	5	17	14.4	12.3	88.0
Grade 1	16	12	28	21.0	19.6	92.2
Grade 2	16	3	19	15.4	13.8	90.2
Grade 3	15	10	25	19.9	18.9	95.0
Grade 4	8	12	20	15.6	14.8	95.0
Grade 5	12	4	16	14.2	13.6	96.0
Grade 6	10	6	16	11.4	11.0	96.6
Grade 7	10	10	20	16.6	15.7	94.7
Grade 8	11	8	19	13.4	16.2	91.0
	110	70	180	141.9	135.9	95.8

*TEACHERS**1965-1966*

Mrs. Claramond H. Morrill, Principal	
Science 5-6-7-8, Resigned January 18, 1966	
Mr. Gordon Flight, Principal	
Science 5-6-7-8, Appointed January 17, 1966	
Mrs. Cecil Blanchard, English 7-8, Math 7-8	
Physical Education	
Mr. James D. Enderson, Grade 6	
Social Studies, Grades 8, Physical Education	
Mrs. Natalie Wheeler	
Grade 5, Social Studies, Grade 7	
Mrs. Patricia McLure	Grade 4
Mrs. Sharon Hadwen	Grade 3
Mrs. Marion Payette	Grade 2
Mrs. Edith Stevenson	Grade 1
Mrs. Pauline Keach	Kindergarten
Mrs. Virginia Davis	Music
Mrs. Marcia Brooks	School Nurse

### *SCHOOL HEALTH SERVICES*

To Superintendent Cummings and Members of the  
Bethlehem School Board:

Health Services Report for the School Year 1964-1965  
School Physician's Work (Physical Examinations)

Dr. James Phillips

Grades I, IV and VIII

Boys 28

Girls 25

Defects

1 Umbilical Hernia

1 Undescended Testicles

1 Heart Murmur

Dental Work

Dr. Millard Clark

Number of pupils treated	12
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Number of pupils completed	6
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Number receiving free care	12
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Number of clinics	9
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Clinics were financed through the Dental Clinic  
Fund. Children were driven to the clinics by members  
of the PTA.

Pediatric Diagnostic Clinics conducted by the State  
Health Department. Five pupils were seen at these  
clinics during the year.

Tuberculosis Control—The Heaf testing program  
was done by Mrs. Loretta Russell, R.N. and myself.

Pupils and personnel tested	57
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Pupil reactors	2
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Adult reactors	0
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No active TB reported

## School Nurse—Teacher's Work

Vision tests	169
Referrals	24
Corrections	16
Hearing tests—Maico Puretone Audiometer	
Tested	49
Impairment	0
Inspections	
Heads—none treated	169
Teeth	169
Heights	169
Weights	169
Home visits	14

I wish to take this opportunity to extend my thanks to Mr. Cummings, school board members, Mrs. Morrill, Dr. James Phillips, Dr. Millard Clark, parents and members of the PTA for all their help this past year.

Respectfully submitted,

MARCIA BROOKS, R.N.  
School Nurse-Teacher

*SCHOOL CALENDAR—1966-1967*

School Opens—Wednesday, September 7, 1966

NHEA Meeting—Friday, October 21, 1966

School Closes—Friday, October 28, 1966

Veterans' Day—Friday, November 11, 1966

Thanksgiving Recess—Thursday, Friday, November 24-25, 1966

School Closes—Christmas Recess, December 22, 1966

School re-opens—Tuesday, January 3, 1967

School Closes—Friday, January 20, 1967

School Closes—Winter Recess, Friday, February 24, 1967

School re-opens—Monday, March 6, 1967

Good Friday—Friday, March 24, 1967

School Closes—Thursday, Friday, April 20-21, 1967

Memorial Day—Tuesday, May 30, 1967

School closes for the year—Friday, June 16, 1967



# Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1965

Date and Place of Birth	Name of Child	Sex		Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
		Liv. or Stillborn	No. of Child				
<b>March</b>							
16 Littleton, N.H.	Christina Beth	F	L 4	Walter John Warner	Jane Minerva Dickerman	Jersey City, N.J.	Littleton, N.H.
<b>April</b>							
9 Littleton, N.H.	Cathy Sue	F	L 5	Roger Elmer Sherman	Shirley Gladys Holbrook	Littleton, N.H.	Woodsville, N.H.
<b>May</b>							
22 Littleton, N.H.	Debra Marie	F	L 2	Donald Maynard Leavitt	Ellen Therese Locklin	Littleton, N.H.	Woodsville, N.H.
<b>June</b>							
26 Littleton, N.H.	Dora Helene	F	L 1	Siegfried G. Schuppe	Helga Helene Wenneborg	Germany	Germany
<b>August</b>							
7 Lancaster, N.H.	Rodney Raymond	M	L 3	Donald R. Stone	Janice Ann Nelson	Bethlehem, N.H.	Melrose, Mass.
9 Littleton, N.H.	David Sidney	M	L 8	Benton R. Lyons, Jr.	Patricia Elizabeth Sidney	Littleton, N.H.	Littleton, N.H.
<b>November</b>							
2 Littleton, N.H.	William Paul	M	L 2	Donald E. Sargent	Donna J. Payette	Lyman, N.H.	Burlington, Vt.
8 Littleton, N.H.	Elizabeth Jean	F	L 1	William R. Garneau	Evelyn T. Mountain	Littleton, N.H.	Bretton Woods, N.H.
16 Littleton, N.H.	Dawna Mae	F	L 4	John A. Ledoux	Myrtle A. Corliss	Littleton, N.H.	Bethlehem, N.H.
<b>December</b>							
10 Littleton, N.H.	Elizabeth Ann	F	L 3	Julien L. Fournier	Irene J. Whittier	St. Johnsbury, Vt.	Littleton, N.H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.  
 GEORGE T. NOYES, Town Clerk

# **Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1965**

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Occupation of Groom and Bride	Name of Parents	Name, Residence and Official Station of person by whom married
<b>February</b>					
27 Whitefield, N.H.	Richard Chester Barnett Cheryl Sarah Connor	19 Whitefield, N.H. 19 Bethlehem, N.H.	Machine Operator Typist	Chester A. Barnett Alice M. Rexford Selden Connor Bertha L. Sanborn	Rev. Samuel E. Landers Methodist Clergyman Whitefield, N.H.
<b>April</b>					
17 Littleton, N.H.	Wayne Raymond Stone Dorita May Boudreau	20 Bethlehem, N.H. 19 Lyman, N.H.	Papermill Shoe Shop	William A. Stone Marjorie LaPete Carl H. Boudreau Lillian F. Mann	Rev. Hubert F. Mann Roman Catholic Priest Littleton, N.H.
<b>July</b>					
4 Bethlehem, N.H.	George Waldo Humphrey, Jr. Marion Preston	25 Mattapan, Mass. 39 So. Boston, Mass.	Spare Hand Bookkeeper	George W. Humphrey Rita Shaw Harold F. Preston Ella M. Gorman	George T. Noyes Justice of the Peace Bethlehem, N.H.
31 Littleton, N.H.	Jeffrey Eugene Boucher Pamela Elaine Eoute	17 Bethlehem, N.H. 18 Littleton, N.H.	Welder None	Eugene R. Boucher Edna R. Savage Ralph E. Eoute Ellen A. Olsen	Rev. John S. Read Minister of the Gospel Littleton, N.H.
<b>August</b>					
14 Bethlehem, N.H.	Richard Edwin Robie Sharon Ann Nelson	20 Bethlehem, N.H. 19 Bethlehem, N.H.	Barber Clerk	Bernard H. Robie Mildred E. Brown Forrest A. Nelson Julia E. Sanborn	Rev. Hubert Mann Roman Catholic Priest Littleton, N.H.
<b>September</b>					
4 Bethlehem, N.H.	Harry Claire Hikel Susan Elaine Nelson	22 Colebrook, N.H. 17 Bethlehem	Student Waitress	Harry C. Hikel Anita M. Bedard Forrest A. Nelson Julia E. Sanborn	Rev. John D. Cornelius Ordained Methodist Minister Bethlehem, N.H.
4 Whitefield, N.H.	Jesse Maynard Smith Emma Lena Pervere	44 Bethlehem, N.H. 64 Alton, N.H.	Laborer Housewife	Fred M. Smith Grace A. Taylor Samuel H. Stone Margaret Hall	Rev. Ward H. Crawford Clergyman Whitefield, N.H.

<b>October</b>						
30	Bethlehem, N.H.	Wilford Willis Poling	27 Bethlehem, N.H.	Factory	Willis E. Poling	Rev. George F. Harvey
		Sandra Ann Drouse	20 Bethlehem, N.H.	Telephone Co.	Hester F. Shahan	Roman Catholic Priest
<b>November</b>					Mary H. Reynolds	Littleton, N.H.
7	Hanover, N.H.	Thomas Celestino Ross	24 Bethlehem, N.H.	Mortician	Richard H. Ross	Rev. John E. Pitts
		Marcia Elizabeth Greenan	24 Hanover, N.H.	Nurse	Louise P. Chiarelle	Roman Catholic Priest
<b>December</b>					Carleton A. Greenan	Hanover, N.H.
4	Bethlehem, N.H.	Michael Douglas Whitcomb	21 Bethlehem, N.H.	US Army	Veronica E. Szczerba	
		Diane May Stone	19 Bethlehem, N.H.	Shoe Shop	Victor R. Whitcomb	Rev. George F. Harvey
					Ruth M. Douglas	Roman Catholic Priest
					William A. Stone	Littleton, N.H.
					Marjorie LaFete	

I hereby certify that the above return is correct according to the best of my knowledge and belief.  
 GEORGE T. NOYES, Town Clerk

# Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1965

Date of Death and Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Condition	Occupation	Name of Father	Name of Mother
<b>February</b>								
4 Whitefield, N.H.	Ida M. St. Clair	69	Bethlehem, N.H.	F	W	Housewife	William McCrea	Margaret Corrigan
23 Bethlehem, N.H.	Ida T. Marchand	78	Bethlehem	F	W	Housewife	Thomas Trudeau	Sophonria Fillion
<b>April</b>								
6 Concord, N.H.	Frank Childs	76	Oberlin, Ohio	M	M		El Alexander Childs	Emma Vienna
15 Hanover, N.H.	Ethel H. Johnston	70	Bethlehem, N.H.	F	W	Housewife	Fred Huntoon	Louise Hatch
16 Littleton, N.H.	Eldon Aiken Tisdale	48	Canada	M	M	Carpenter	Frank Tisdale	Ruth Aiken
25 Bethlehem, N.H.	Barbara Ann Heath	27	Lunenburg, Vt.	F	S	Waitress	Forrest Heath	Anna Libby
<b>May</b>								
23 Bethlehem, N.H.	Ethel Cora Lynch	81	Colebrook, N.H.	F	W	Housewife	Augustus Little	Irena Howe
<b>June</b>								
16 Swanzey Ctr., N.H.	Eunice M. Winterbottom	82	Canada	F	W	At home	Lennox Kinnear	Judith E. O'Brien
<b>July</b>								
10 Whitefield, N.H.	Myron Luther Jackson	84	Danbury, N.H.	M	W	Store Owner	Luther Jackson	Kate Andrews Ford
12 Bethlehem, N.H.	Livermore Bailey	72	Newbury, Vt.	M	W	Laborer	William E. Bailey	Maria Stuart
21 Bethlehem, N.H.	Abraham Trachter	87	Poland	M	M	Carpenter	Unknown	Unknown
22 Bethlehem, N.H.	Bertha Louise Connor	56	Plymouth, N.H.	F	W	Housewife	Berton Sanborn	Sarah Bowlen
28 Bethlehem, N.H.	Lety Freeman	88	Brooklyn, N.Y.	F	W	Housewife	Patrick Ferguson	Mary Martin
<b>August</b>								
1 Hartford, Vt	Avert R. Pineo	67	Canada	M	W	Mechanic	Arthur Pineo	Esther Rogers

I hereby certify that the above return is correct according to the best of my knowledge and belief.  
 GEORGE T. NOYES, Town Clerk

## **Program of the White Mountains Region Association 1965 (28th year)**

Printed and distributed over 180,000 folders and booklets promoting the White Mountains Region.

Received 6,987 inquiries in the office which were answered promptly with a kit of folders or by personal letters.

Sent over 22,471 letters and 33,317 individual folders by mail. The balance was distributed by freight or by automobile.

Wrote 25 news releases for use in the local media and four news letters to our members. Wrote one article for N. H. Profiles on "Industrial Conway" and helped prepare other articles for use outside of the region.

Supported the 4-H awards program to encourage the role of agriculture and awarded Mrs. George Clement of Lisbon the "Out-standing Farm Wife of the year."

Have sent a weekly bulletin of lodging inquiries to member inn-keepers who subscribed for them and a monthly real estate bulletin to the member real estate dealers.

Sent out a packet of ski area and lodging folders in response to inquiries on skiing.

Presently we are revising our White Mountains Map which lists nearly 200 points of interest in our region, which was designed to keep the tourists with us a little longer. Information booth people tell us it is very popular with tourists. The new edition will be printed this winter.

Worked in cooperation and attended meetings with the White Mountains Recreation Association, Coos County Rural Areas Development Committee, Coos County Planning Committee, Carroll County Rural Areas Development Committee, N. H. Ski Areas Operators Association, White Mountains Region Industrial Council, the Coos, Carroll and Grafton Counties Community Action Program. The association with these many groups has been mutually helpful in developing new projects and programs in the north country.

Respectfully submitted,

JOHN P. WILSON

Executive Secretary  
Lancaster, New Hampshire















